Database(s)

EDR ID Number EPA ID Number

#### VILLAGE ONE HOUR CLEANERS (Continued)

Mailing City, St, Zip: LAGUNA NIGUEL, CA 926773908 Gen County: Orange CAD981375983 TSD EPA ID: Alameda TSD County: Tons: Not reported CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: R01-Recycler Orange Facility County: Name: VILLAGE ONE HOUR CLEANERS 23984 ALISO CREEK RD Address: LAGUNA NIGUEL, CA 926770000 City,State,Zip: Year: 2002 GEPAID: CAD982505166 Contact: Sun Hee Lim Telephone: 7146431791 Mailing Name: Not reported Mailing Address: 23984 ALISO CREEK RD Mailing City, St, Zip: LAGUNA NIGUEL, CA 926773908 Gen County: Orange CAD981375983 TSD EPA ID: TSD County: Alameda Tons: Not reported CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) Method: R01-Recycler Facility County: Orange Name: VILLAGE ONE HOUR CLEANERS Address: 23984 ALISO CREEK RD LAGUNA NIGUEL, CA 926770000 City,State,Zip: Year: 2002 GEPAID: CAD982505166 Contact: Sun Hee Lim Telephone: 7146431791 Mailing Name: Not reported 23984 ALISO CREEK RD Mailing Address: Mailing City, St, Zip: LAGUNA NIGUEL, CA 926773908 Gen County: Orange CAD981375983 TSD EPA ID: TSD County: Alameda 0.23352 Tons: CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L Method: R01-Recycler Facility County: Orange VILLAGE ONE HOUR CLEANERS Name: 23984 ALISO CREEK RD Address: City,State,Zip: LAGUNA NIGUEL, CA 926770000 Year: 2002 GEPAID: CAD982505166 Contact: Sun Hee Lim Telephone: 7146431791 Mailing Name: Not reported Mailing Address: 23984 ALISO CREEK RD Mailing City, St, Zip: LAGUNA NIGUEL, CA 926773908 Gen County: Orange TSD EPA ID: CAD981375983

Map ID Direction Distance		MAP FINDINGS
Elevation	Site	
	VILLAGE ONE HOUR	CLEANERS (Continued)
	TSD County:	Alameda
	Tons:	Not reported

Tons:Not reportedCA Waste Code:134-Aqueous solution with total organic residues less than 10 percentMethod:R01-RecyclerFacility County:Orange

<u>Click this hyperlink</u> while viewing on your computer to access 25 additional CA\_HAZNET: record(s) in the EDR Site Report.

l119 South < 1/8 0.111 mi.	VILLAGE CLEANERS 23984 ALISO CREEK STA-11 RD LAGUNA NIGUEL, CA 92677	DRYCLEANERS	S121697227 N/A
586 ft.	Site 9 of 15 in cluster I		
Relative: Lower Actual: 150 ft.	DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:	VILLAGE CLEANERS 23984 ALISO CREEK STA-11 RD LAGUNA NIGUEL, CA 92677 35462 100277 M27997 O JAWAID JUMANI 714 6431791 INACTIVE 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE Not reported Not reported 0 0	
l120 South < 1/8 0.111 mi. 586 ft.	VILLAGE 1-HOUR CLEANERS 23984 ALISO CREEK RD STA-11 LAGUNA NIGUEL, CA 92677 Site 10 of 15 in cluster I	DRYCLEANERS	S121698546 N/A
Relative:	DRYCLEAN SOUTH COAST:		
Lower Actual: 150 ft.	Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:	VILLAGE 1-HOUR CLEANERS 23984 ALISO CREEK RD STA-11 LAGUNA NIGUEL, CA 92677 56333 154519 M56690 S HOWARD YANG 714 6431791 INACTIVE 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE Not reported Not reported 434.29098511 3712.8920898	

EDR ID Number EPA ID Number

1000276298

Database(s)

Database(s)

EDR ID Number EPA ID Number

S121698546

#### VILLAGE 1-HOUR CLEANERS (Continued)

Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:

#### **VILLAGE 1-HOUR CLEANERS** 23984 ALISO CREEK RD STA-11 LAGUNA NIGUEL, CA 92677 56333 173792 D02616 S HOWARD YANG 714 6431791 INACTIVE 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE Not reported Not reported 434.29098511 3712.8920898

#### I121 VILLAGE 1 HR CLEANERS South 23984 ALISO CREEK RD STA-11

Name:

Address:

Facility ID:

Status:

City,State,Zip:

Permit Number:

Permit Status:

BCAT Number:

CCAT Number:

UTM East: UTM North:

Name:

Address: City,State,Zip:

Facility ID:

Status:

BCAT Description:

CCAT Description:

Application Number:

Representative Name: Representative Telephone:

Permit Number:

Permit Status:

BCAT Number:

CCAT Number:

UTM East:

UTM North:

BCAT Description:

CCAT Description:

Application Number:

Representative Name: Representative Telephone:

< 1/8 LAGUNA NIGUEL, CA 92677 0.111 mi.

DRYCLEAN SOUTH COAST:

# Site 11 of 15 in cluster I

Relative: Lower Actual:

586 ft.

150 ft.

**VILLAGE 1 HR CLEANERS** 23984 ALISO CREEK RD STA-11 LAGUNA NIGUEL, CA 92677 132142 430086 F68979 А HYON AN (JEFF) 949 6431791 INACTIVE 000233 DRY CLEANING EQUIP PETROLEUM SOLVENT Not reported Not reported 434.29098511 3712.8920898 **VILLAGE 1 HR CLEANERS** 23984 ALISO CREEK RD STA-11 LAGUNA NIGUEL, CA 92677 132142 400215 F51793 Α HYON AN (JEFF) 949 6431791 INACTIVE 000603 DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC Not reported Not reported 434.29098511 3712.8920898

DRYCLEANERS S121694988 N/A

TC5739100.2s Page 407

Database(s)

EDR ID Number **EPA ID Number** 

#### VILLAGE 1 HR CLEANERS (Continued)

**VILLAGE 1 HR CLEANERS** Address: 23984 ALISO CREEK RD STA-11 City,State,Zip: LAGUNA NIGUEL, CA 92677 Facility ID: 132142 Application Number: 402565 Permit Number: Not reported Α Representative Name: HYON AN (JEFF) Representative Telephone: 949 6431791 Permit Status: Not reported 000603 BCAT Number: BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC CCAT Number: Not reported CCAT Description: Not reported 434.29098511 UTM East: UTM North: 3712.8920898

#### VILLAGE 1 HR CLEANERS, SUNG HEE KIM, DBA I122 South 23984 ALISO CREEK RD STA-11

< 1/8	LAGUNA NIGUEL, CA 92677
0.111 mi.	

#### 586 ft. Site 12 of 15 in cluster I

Name:

Status:

**Relative:** Lower Actual: 150 ft.

DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:

VILLAGE 1 HR CLEANERS, SUNG HEE KIM, DBA 23984 ALISO CREEK RD STA-11 LAGUNA NIGUEL, CA 92677 128314 386657 F43682 S SUNG HEZ KIM 949 6431791 INACTIVE 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE 04 VAPOR RECOVERY UNIT COMPRESS & CONDENSE 433.17999268 3716.7299805

#### 1123 **VILLAGE 1-HOUR CLEANERS, HOWAR** 23984 ALISO CREEK RD, STA-11 South

< 1/8 LAGUNA NIGUEL, CA 92677

0.111 mi.

586 ft. Site 13 of 15 in cluster I

**Relative:** EMI: Lower Name: VILLAGE 1-HOUR CLEANERS 23984 ALISO CREEK RD, STA-11 Address: Actual: City,State,Zip: LAGUNA NIGUEL, CA 92677 150 ft. Year: 1987 County Code: 30 Air Basin: SC Facility ID: 56333 Air District Name: SC

#### S121694988

EMI S106842180

DRYCLEANERS S121694825

N/A

N/A

Direction Distance		1			EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	VILLAGE 1-HOUR CLEA	NERS, HOWAR (Contin	nued)		S106842180
	Consolidated Emiss Total Organic Hydro Reactive Organic G Carbon Monoxide E NOX - Oxides of Nit SOX - Oxides of Su Particulate Matter T	ocarbon Gases Tons/Yr: ases Tons/Yr: missions Tons/Yr: trogen Tons/Yr: lphur Tons/Yr:	Not reported 2 0 0 0 0 0 0		
	Consolidated Emiss Total Organic Hydro Reactive Organic G Carbon Monoxide E NOX - Oxides of Nit SOX - Oxides of Su Particulate Matter T	ocarbon Gases Tons/Yr: ases Tons/Yr: missions Tons/Yr: trogen Tons/Yr: lphur Tons/Yr:	Not reported 1 0 0 0 0 0		
l124 South < 1/8 0.111 mi. 586 ft.	VILLAGE ONE HOUR CI 23984 ALISO CREEK RI LAGUNA NIGUEL, CA S Site 14 of 15 in cluster I	D 02677		HAZNET	S113133467 N/A
Relative:	HAZNET:				
Lower Actual: 150 ft.	Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method:	VILLAGE ONE HOUR ( 23984 ALISO CREEK F LAGUNA NIGUEL, CA 2008 CAL000285316 JEFF AN 9496431791 Not reported 23984 ALISO CREEK F LAGUNA NIGUEL, CA Orange NVR000076158 99 0.225 213-Hydrocarbon solve H020-Solvents Becove	RD 926773908 RD 926773908 nts (benzene, hexane, Stoddard, Etc.)		

Name:

Method: Facility County:

Map ID

Direction

VILLAGE ONE HOUR CLEANERS

H020-Solvents Recovery

Orange

TC5739100.2s Page 409

Database(s)

EDR ID Number EPA ID Number

#### VILLAGE ONE HOUR CLEANERS (Continued)

Address: 23984 ALISO CREEK RD LAGUNA NIGUEL, CA 926773908 City,State,Zip: Year: 2008 GEPAID: CAL000285316 Contact: JEFF AN Telephone: 9496431791 Mailing Name: Not reported Mailing Address: 23984 ALISO CREEK RD Mailing City, St, Zip: LAGUNA NIGUEL, CA 926773908 Gen County: Orange NVR000076158 TSD EPA ID: TSD County: 99 Tons: Not reported CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H020-Solvents Recovery Facility County: Orange VILLAGE ONE HOUR CLEANERS Name: Address: 23984 ALISO CREEK RD City,State,Zip: LAGUNA NIGUEL, CA 926773908 2008 Year: GEPAID: CAL000285316 Contact: JEFF AN Telephone: 9496431791 Mailing Name: Not reported Mailing Address: 23984 ALISO CREEK RD LAGUNA NIGUEL, CA 926773908 Mailing City, St, Zip: Gen County: Orange NVR000076158 TSD EPA ID: TSD County: 99 Tons: Not reported CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) H020-Solvents Recovery Method: Facility County: Orange VILLAGE ONE HOUR CLEANERS Name: 23984 ALISO CREEK RD Address: City,State,Zip: LAGUNA NIGUEL, CA 926773908 Year: 2008 CAL000285316 GEPAID: Contact: JEFF AN Telephone: 9496431791 Mailing Name: Not reported Mailing Address: 23984 ALISO CREEK RD Mailing City, St, Zip: LAGUNA NIGUEL, CA 926773908 Gen County: Orange TSD EPA ID: NVR000076158 TSD County: 99 Tons: Not reported CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) Method: H020-Solvents Recovery Facility County: Orange Name: VILLAGE ONE HOUR CLEANERS Address: 23984 ALISO CREEK RD LAGUNA NIGUEL. CA 926773908 City,State,Zip: 2008 Year:

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

#### S113133467

#### VILLAGE ONE HOUR CLEANERS (Continued)

GEPAID:	CAL000285316
Contact:	JEFF AN
Telephone:	9496431791
Mailing Name:	Not reported
Mailing Address:	23984 ALISO CREEK RD
Mailing City,St,Zip:	LAGUNA NIGUEL, CA 926773908
Gen County:	Orange
TSD EPA ID:	NVR000076158
TSD County:	99
Tons:	0.225
CA Waste Code:	213 Hydrocarbon solvents (benzene, bevane, Stoddard, Etc.)
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H020-Solvents Recovery
Facility County:	Orange

<u>Click this hyperlink</u> while viewing on your computer to access 33 additional CA\_HAZNET: record(s) in the EDR Site Report.

l125 South < 1/8 0.111 mi.	VILLAGE 1-HR CLEANERS 23984 ALISO CREEK RD LAGUNA NIGUEL, CA 92677	EDR Hist Cleaner 1020114423 N/A
586 ft.	Site 15 of 15 in cluster I	
Relative: Lower	EDR Hist Cleaner	
Actual: 150 ft.	Year: Name: 1996 VILLAGE 1-HR CLEANERS 1997 VILLAGE 1-HR CLEANERS 1998 VILLAGE 1-HR CLEANERS 1999 VILLAGE 1-HR CLEANERS 2000 VILLAGE 1-HR CLEANERS 2001 VILLAGE 1-HR CLEANERS 2002 VILLAGE 1-HR CLEANERS 2003 VILLAGE 1-HR CLEANERS 2004 VILLAGE 1-HR CLEANERS 2005 VILLAGE 1-HR CLEANERS 2005 VILLAGE 1-HR CLEANERS 2006 VILLAGE 1-HR CLEANERS 2007 VILLAGE 1-HR CLEANERS 2008 VILLAGE 1-HR CLEANERS 2008 VILLAGE 1-HR CLEANERS 2009 VILLAGE 1-HR CLEANERS 2010 VILLAGE 1-HR CLEANERS 2010 VILLAGE 1-HR CLEANERS 2010 VILLAGE 1-HR CLEANERS 2011 VILLAGE 1-HR CLEANERS 2011 VILLAGE 1-HR CLEANERS 2012 VILLAGE 1-HR CLEANERS 2013 VILLAGE 1-HR CLEANERS 2014 VILLAGE 1-HR CLEANERS	Type: Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs
E126 SE < 1/8	27935 LAPAZ ROAD SAN CLEMENTE, CA	ERNS 2004740048 N/A

Site 26 of 31 in cluster E

0.120 mi. 633 ft.

Relative:	Incident Commons:
Lower	NRC Report #:
Actual: 160 ft.	Description of Incident:

740048 CALLER STATED THERE WAS A RELEASE FROM A PAD MOUNTED TRANSFORMER DUE TO A HIT AND RUN BY A MOTORIST

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location State: Location County: Location Zip: **Distance From City: Distance Units: Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: Pipeline Covered: Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved:

FIXED OPERATOR ERROR 2004-10-31 07:30:00 OCCURRED Not reported 27935 LAPAZ ROAD Not reported Not reported SAN CLEMENTE CA ORANGE Not reported 740048 Not reported TRANSFORMER Ν Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported Ν Not reported Not reported Not reported

Υ

Database(s)

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

Crossing Device Type: Device Operational: DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Type of Structure: Structure Name: Structure Operational: Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay:

Incident Details: NRC Report #: Not reported Not reported Ν Not reported ABOVE U U Not reported N Not reported Not reported U Not reported XXX Not reported XXX XXX

740048

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

Fire Involved: Ν U Fire Extinguished: Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: N Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: N Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: N Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Not reported Closure Direction: Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported Media Interest: NONE Medium Desc: WATER STORM DRAIN Additional Medium Info: Body of Water: STORM DRAIN Tr butary of: Not reported Release Secured: Estimated Duration of Release: Not reported Release rate: Not reported Desc Remedial Action: BOOMS APPLIED, CLEANUP COMPLETED Not reported State Agency on Scene: State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: CLEAR Air Temperature: 63 Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Water Temperature: Not reported Not reported Track Close Dir: Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Ν Wind Speed Unit: Not reported

Not reported NONE

Not reported

2004740048

Not reported UNKNOWN

Not reported

Not reported

**TELEPHONE** 

2004-10-31 17:36:52 2004-10-31 17:41:46

Ν

UNK

740048

INC

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Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

**Employee Injuries:** Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track CLosure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: **Duration Unit:** Release Rate Unit: Release Rate Rate: Passengers Transferred:

#### Calls:

NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Respons ble Company: Respons ble Org Type: Respons ble Org Type: Respons ble City: Respons ble State: Respons ble Zip: On Behalf: Source:

#### Material Involved:

NRC Report #: 740048 Chris Code: OMN Case Number: 00000-00-0 UN Number: Not reported Amount of Material: 95 Unit of Measure: GALLON(S) Name of Material: OIL, MISC: MINERAL YES If Reached Water: Amount in Water: 0 Unit of Measure Reach Water: UNKNOWN AMOUNT

Database(s) E

EDR ID Number EPA ID Number

J127 SE < 1/8 0.123 mi.	Y S CLEANERS 27932 LA PAZ RD SUITE LAGUNA NIGUEL, CA 92	#E	LEANERS	S103996440 N/A
651 ft.	Site 1 of 11 in cluster J			
Relative: Lower Actual: 157 ft.	DRYCLEANERS: Name: Address: City,State,Zip: EPA Id: NAICS Code: NAICS Description: SIC Code: SIC Description: Create Date: Facility Active: Inactive Date: Facility Addr2: Owner Name: Owner Address: Owner Address 2: Owner Telephone: Contact Address 2: Contact Address 2: Contact Address 2: Contact Address 2: Contact Address 2: Contact Address 2: Contact Telephone: Mailing Name: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Owner Fax: Region Code:	Y S CLEANERS 27932 LA PAZ RD SUITE #E LAGUNA NIGUEL, CA 926560000 CAL000041199 81232 Drycleaning and Laundry Services (except Coin-Operated) 7211 Power Laundries, Family and Commercial 02/15/1991 No 08/01/2013 Not reported SUNG PAK 27932 LA PAZ RD STE E Not reported 000000000 SUNG PAK/OWNER 27932 LA PAZ RD STE E Not reported 000000000 Not reported 27932 LA PAZ RD STE E Not reported 27932 LA PAZ RD STE E Not reported LAGUNA NIGUEL CA 926770000 000000000		
J128 SE < 1/8 0.123 mi. 651 ft.	Y S CLEANERS 27932 LA PAZ RD SUITE LAGUNA NIGUEL, CA 92 Site 2 of 11 in cluster J		HAZNET	S113038139 N/A
Relative: Lower Actual: 157 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	Y S CLEANERS 27932 LA PAZ RD SUITE #E LAGUNA NIGUEL, CA 926560000 2008 CAL000041199 SUNG PAK/OWNER 000000000 Not reported 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 926770000 Orange AZR000501510 99 0 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)		

Database(s)

EDR ID Number **EPA ID Number** 

#### **Y S CLEANERS** (Continued)

Name: **Y S CLEANERS** 27932 LA PAZ RD SUITE #E Address: LAGUNA NIGUEL, CA 926560000 City,State,Zip: Year: 2008 GEPAID: CAL000041199 Contact: SUNG PAK/OWNER Telephone: 000000000 Mailing Name: Not reported Mailing Address: 27932 LA PAZ RD STE E Mailing City, St, Zip: LAGUNA NIGUEL, CA 926770000 Gen County: Orange AZR000501510 TSD EPA ID: TSD County: 99 0 Tons: CA Waste Code: 352-Other organic solids Method: Facility County: Orange Name: **Y S CLEANERS** Address: 27932 LA PAZ RD SUITE #E City,State,Zip: LAGUNA NIGUEL, CA 926560000 Year: 2008 GEPAID: CAL000041199 Contact: SUNG PAK/OWNER Telephone: 000000000 Mailing Name: Not reported Mailing Address: 27932 LA PAZ RD STE E Mailing City, St, Zip: LAGUNA NIGUEL, CA 926770000 Gen County: Orange AZR000501510 TSD EPA ID: TSD County: 99 Tons: 0.126 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: Facility County: Orange **Y S CLEANERS** Name: Address: 27932 LA PAZ RD SUITE #E City,State,Zip: LAGUNA NIGUEL, CA 926560000 Year: 2008 GEPAID: CAL000041199 Contact: SUNG PAK/OWNER Telephone: 000000000 Mailing Name: Not reported Mailing Address: 27932 LA PAZ RD STE E Mailing City, St, Zip: LAGUNA NIGUEL, CA 926770000 Gen County: Orange TSD EPA ID: AZR000501510 TSD County: 99 0.126 Tons: CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: Facility County: Orange Name: **Y S CLEANERS** 27932 LA PAZ RD SUITE #E Address: City,State,Zip: LAGUNA NIGUEL, CA 926560000

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **Y S CLEANERS** (Continued)

Year:	2008
GEPAID:	CAL000041199
Contact:	SUNG PAK/OWNER
Telephone:	000000000
Mailing Name:	Not reported
Mailing Address:	27932 LA PAZ RD STE E
Mailing City,St,Zip:	LAGUNA NIGUEL, CA 926770000
Gen County:	Orange
TSD EPA ID:	AZR000501510
TSD County:	99
Tons:	0
CA Waste Code:	352-Other organic solids
Method:	-
Facility County:	Orange

Click this hyperlink while viewing on your computer to access 62 additional CA\_HAZNET: record(s) in the EDR Site Report.

J129 SE < 1/8 0.123 mi.	Y S CLEANERS 27932 LA PAZ RD SUITE E LAGUNA NIGUEL, CA 92677	DRYCLE
651 ft.	Site 3 of 11 in cluster J	
Relative: Lower Actual: 157 ft.	DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Description: CCAT Description: UTM East: UTM North:	Y S CLEANERS 27932 LA PAZ RD SUITE E LAGUNA NIGUEL, CA 92677 175408 556012 G27545 S MOO SOON SUNG 949 6433443 INACTIVE 000233 DRY CLEANING EQUIP PETROLEUM SOLVENT Not reported Not reported 434.52999878 3712.2900391

J130 SE < 1/8 0.123 mi. 651 ft.	Y S CLEANERS, SUNG WON PAK DBA 27932 LA PAZ RD 'E' LAGUNA NIGUEL, CA 92656 Site 4 of 11 in cluster J	
Relative: Lower Actual: 157 ft.	EMI: Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID:	Y S CLEANERS, SUNG WON PAK DBA 27932 LA PAZ RD 'E' LAGUNA NIGUEL, CA 92656 1990 30 SC 77668

DRYCLEANERS S121696666 N/A

> EMI S106842797 N/A

Map ID Direction	MAP FINDINGS		
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	Air District Name:       SC         SIC Code:       7216         Air District Name:       SOUTH COAST AQMD         Community Health Air Pollution Info System:       Not reported         Consolidated Emission Reporting Rule:       Not reported         Total Organic Hydrocarbon Gases Tons/Yr:       1         Reactive Organic Gases Tons/Yr:       0         Carbon Monoxide Emissions Tons/Yr:       0         NOX - Oxides of Nitrogen Tons/Yr:       0         SOX - Oxides of Sulphur Tons/Yr:       0         Particulate Matter Tons/Yr:       0         Part. Matter 10 Micrometers and Smllr Tons/Yr:       0		S106842797
J131 SE < 1/8 0.123 mi. 651 ft.	BROTHERS CLEANERS 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677 Site 5 of 11 in cluster J	FINDS ECHO	1024629939 N/A
Relative:	FINDS:		
Lower Actual: 157 ft.	Registry ID: 110070418326		
	Environmental Interest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCI program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access	of	
	additional FINDS: detail in the EDR Site Report.		
	ECHO: Envid: 1024629939 Registry ID: 110070418326 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=11	0070418326	
J132 SE < 1/8 0.123 mi.	M SONIA TAPIA DDS 27932 LA PAZ ROAD SUITE F LAGUNA NIGUEL, CA 92677	HAZNET	S113060200 N/A
651 ft. Relative: Lower Actual: 157 ft.	Site 6 of 11 in cluster JHAZNET:Name:M SONIA TAPIA DDSAddress:27932 LA PAZ ROAD SUITE FCity,State,Zip:LAGUNA NIGUEL, CA 926770000Year:1995GEPAID:CAL000100739Contact:ARI NADELMANTelephone:00000000Mailing Name:Not reportedMailing Address:27932 LA PAZ RD STE F		

Database(s)

EDR ID Number **EPA ID Number** 

#### **M SONIA TAPIA DDS (Continued)**

Mailing City,St,Zip:	LAGUNA NIGUEL, CA 926770000
Gen County:	Orange
TSD EPA ID:	CAD981402522
TSD County:	Kern
Tons:	0.0083
CA Waste Code:	541-Photochemicals/photoprocessing waste
Method:	R01-Recycler
Facility County:	Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	M SONIA TAPIA DDS 27932 LA PAZ ROAD SUITE F LAGUNA NIGUEL, CA 926770000 1995 CAL000100739 ARI NADELMAN 000000000 Not reported 27932 LA PAZ RD STE F LAGUNA NIGUEL, CA 926770000 Orange CAD981402522 Kern 0.0083 541-Photochemicals/photoprocessing waste R01-Recycler Orange

#### S113060200

1020123274 EDR Hist Cleaner N/A

27932 LA PAZ RD SE < 1/8 LAGUNA NIGUEL, CA 92656 0.123 mi.

#### 651 ft. Site 7 of 11 in cluster J

**Y S CLEANERS** 

Relative: EDR Hist Cleaner

Lower

J133

Actual: 157 ft.

Year: Name: **Y S CLEANERS** 1991 1995 Y S CLEANERS 1996 **Y S CLEANERS** 1997 **Y S CLEANERS** 1998 **Y S CLEANERS** 1999 **Y S CLEANERS Y S CLEANERS** 2000 2001 **Y S CLEANERS** 2002 **Y S CLEANERS** 2003 **Y S CLEANERS** 2004 **Y S CLEANERS** 2005 **Y S CLEANERS** 2006 **Y S CLEANERS** 2007 **Y S CLEANERS** 2008 **Y S CLEANERS** 2009 **Y S CLEANERS** Y S CLEANERS 2010 2011 **Y S CLEANERS** 2012 Y S CLEANERS 2013 Y S CLEANERS 2014 Y S CLEANERS

#### Type:

Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs

Database(s)

EDR ID Number EPA ID Number

J134 SE < 1/8 0.123 mi. 651 ft. Relative: Lower Actual: 157 ft.	BROTHERS' CLEANERS 27932 LA PAZ RD SUITE E LAGUNA NIGUEL, CA 92677 Site 8 of 11 in cluster J DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:	DRYCLEANERS 27932 LA PAZ RD SUITE E LAGUNA NIGUEL, CA 92677 178148 567697 G32577 A BYRON VIVAR 949 6000529 ACTIVE 00233 DRY CLEANING EQUIP PETROLEUM SOLVENT Not reported Not reported 434.5299878 3712.2900391	S121696702 N/A
J135 SE < 1/8 0.123 mi. 651 ft. Relative: Lower Actual: 157 ft.	BROTHERS CLEANERS 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677 Site 9 of 11 in cluster J RCRA NonGen / NLR: Date form received by agence Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	y:12/02/2014 BROTHERS CLEANERS 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677 CAL000402661 BYRON VIVAR 21 ROSINGS MISSION VIEJO, CA 92692 Not reported 949-600-0529 BROCLEANERS@YAHOO.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	1024847618 CAL000402661
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Op start date: Owner/Op end date:	BYRON VIVAR 21 ROSINGS MISSION VIEJO, CA 92692 Not reported 949-600-0529 Not reported Not reported Not reported Other Operator Not reported Not reported	

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### **BROTHERS CLEANERS (Continued)**

Owner/operator name: Owner/operator address:	BROTHERS CLEANERS 21 ROSINGS
Owner/operator country:	MISSION VIEJO, CA 92692 Not reported
Owner/operator telephone:	949-600-0529
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

#### Handler Activities Summary:

ι	J.S. importer of hazardous waste:	No
ľ	Mixed waste (haz. and radioactive):	No
F	Recycler of hazardous waste:	No
-	Fransporter of hazardous waste:	Yes
-	Freater, storer or disposer of HW:	No
ι	Jnderground injection activity:	No
(	On-site burner exemption:	No
F	Furnace exemption:	No
ι	Jsed oil fuel burner:	No
ι	Jsed oil processor:	No
ι	Jser oil refiner:	No
ι	Jsed oil fuel marketer to burner:	No
ι	Jsed oil Specification marketer:	No
ι	Jsed oil transfer facility:	No
ι	Jsed oil transporter:	No

Violation Status:

No violations found

#### **BROTHERS CLEANERS**

J136 SE < 1/8 0.123 mi.	BROTHERS CLEANERS 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677	DRYCLEAN
651 ft.	Site 10 of 11 in cluster J	
Relative: Lower Actual: 157 ft.	DRYCLEANERS: Name: Address: City,State,Zip: EPA Id: NAICS Code: NAICS Description: SIC Code: SIC Description: Create Date: Facility Active: Inactive Date: Facility Addr2: Owner Name: Owner Address: Owner Address 2: Owner Telephone: Contact Name: Contact Address 2:	BROTHERS CLEANERS 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677 CAL000402661 81232 Drycleaning and Laundry Services (except Coin-Operated) 7211 Power Laundries, Family and Commercial 12/02/2014 Yes Not reported Not reported BROTHERS CLEANERS 21 ROSINGS Not reported 9496000529 BYRON VIVAR 21 ROSINGS Not reported

# 1024847618

DRYCLEANERS S117572399 N/A

Map ID		MAP FINDINGS
Direction Distance Elevation	Site	
	BROTHERS CLEANERS (Conti	nued)
	Contact Telephone: Mailing Name: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Owner Fax: Region Code:	9496000529 Not reported 27932 LA PAZ RD STE E Not reported LAGUNA NIGUEL CA 92677 9492763935 4
J137 SE < 1/8 0.123 mi. 651 ft.	Y S CLEANERS, SUNG WON PA 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677 Site 11 of 11 in cluster J	AK DBA
Relative: Lower Actual: 157 ft.	DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone:	Y S CLEANERS, SUNG WON PAK DBA 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677 77668 456566 F82366 S SUNG WON PAK 714 6433443 INACTIVE 000233 DRY CLEANING EQUIP PETROLEUM SC Not reported Not reported 434.17001343 3713.1101074 Y S CLEANERS, SUNG WON PAK DBA 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677 77668 224531 D23367 S SUNG WON PAK 714 6433443

Representative Telephone:

Permit Status: BCAT Number:

UTM North:

Name:

Address: City,State,Zip:

Facility ID:

Status:

**BCAT** Description: CCAT Number:

CCAT Description: UTM East:

Application Number:

Permit Number:

UM SOLVENT DBA SUNG WON PAK 714 6433443 INACTIVE

# 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE Not reported Not reported 434.17001343

Y S CLEANERS, SUNG WON PAK DBA 27932 LA PAZ RD STE E LAGUNA NIGUEL, CA 92677 77668 296510 D86263 S

3713.1101074

EDR ID Number

**EPA ID Number** 

S117572399

Database(s)

DRYCLEANERS S121699506

N/A

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number** 

S121699506

#### Y S CLEANERS, SUNG WON PAK DBA (Continued)

Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:

Containment:

Type:

Measure: Other:

What Happened:

SUNG WON PAK 714 6433443 INACTIVE 000601 DRY CLEANING, DRY-TO-DRY NON-VENT, PERC Not reported Not reported 434.17001343 3713.1101074

K138 CHMIRS S103978105 NNW 27430 ALICIA PKWY 1/8-1/4 LAGUNA NIGUEL, CA 0.136 mi. 719 ft. Site 1 of 14 in cluster K **Relative:** CHMIRS: Higher Name: Not reported Address: 27430 ALICIA PKWY Actual: LAGUNA NIGUEL, CA City,State,Zip: 269 ft. **OES Incident Number:** 5-0903 OES notification: 02/10/2005 OES Date: Not reported OES Time: Not reported Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Unknown Cleanup By:

Not reported

Not reported

Not reported Not reported

Not reported

N/A

Site

(Continued)

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S103978105

Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description: Name: Address: City,State,Zip: **OES Incident Number:** OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number:

Not reported 2005 Veeder Root 2/10/200512:00:00 AM Orange County Emergency Managment Div Not reported Yes Service Station Not reported Gasoline 1 0 Not reported Not reported 0 0 0 Not reported The auto shut off failed and gasoline spilled to concrete. Not reported 27430 ALICIA PKWY LAGUNA NIGUEL, CA 2-2303 04/27/2002 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### S103978105

(Continued)

Site

CA DOT PUC/ICC Number: Not reported Not reported Company Name: Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Not reported Contractor Cleanup By: Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2002 Veeder Root Agency: Incident Date: Admin Agency: Amount: Not reported Contained: Yes Site Type: E Date: Not reported Substance: Gasoline Gallons: Unknown: 0 Not reported Substance #2: Substance #3: Not reported Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description:

#### No Not reported 2002 Veeder Root 4/27/200212:00:00 AM Orange County Emergency Managment Div Not reported Yes Service Station Not reported Gasoline i 0 Not reported Gasoline i 0 Not reported Not report

# K139 CIRCLE K STORES INC. SITE #2709473 NNW 27430 ALICIA PKWY 1/8-1/4 LAGUNA NIGUEL, CA 92677

0.136 mi. 719 ft. Site 2 of 14 in cluster K Relative: FINDS: Higher Actual: Registry ID: 110065049575 269 ft. Environmental Interest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

FINDS 1023218894 ECHO N/A

Database(s)

EDR ID Number EPA ID Number

	CIRCLE K STORES INC. SITE #2709473 (Continued)			
			the notification, permit, compliance, and ities required under RCRA.	
		STATE MASTER		
			ile viewing on your computer to access ail in the EDR Site Report.	
	ECHO: Envid: Regist DFR L	ry ID: 1	1023218894 110065049575 http://echo.epa.gov/detailed-facility-report?fid=110065049575	
K140 NNW 1/8-1/4 0.136 mi.	27430 ALIC	RPORATION IA PKWY IGUEL, CA 92677	EDR Hist Au	to 1021118631 N/A
719 ft.	Site 3 of 14	in cluster K		
Relative: Higher	EDR Hist	Auto		
Actual: 269 ft.	Year: 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2014	Name: ON THE RUN AT MOBIL MOBIL MOBIL CORPORATION MOBIL CORPORATION MOBIL CORPORATION MOBIL CORPORATION MOBIL CORPORATION MOBIL CORPORATION EXXON MOBIL CORPORATION EXXON MOBIL CORPORATION EXXON MOBIL CORPORATION EXXON MOBIL CORPORATION EXXON MOBIL CORPORATION EXXON MOBIL CORPORATION	NGasoline Service Stations, NECNGasoline Service Stations, NECNGasoline Service Stations, NECNGasoline Service Stations, NEC	
K141 NNW	27430 ALIC	STORE #2709473 IA PKWY	RCRA NonGen / NL	R 1024831940 CAL0003695

# κ

1/8-1/4 0.136 mi. 719 ft.	LAGUNA NIGUEL, CA 92677 Site 4 of 14 in cluster K	
Relative: Higher	RCRA NonGen / NLR: Date form received by agence	y:12/01/2011
Actual: 269 ft.	Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address:	CIRCLE K STORE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 CAL000369549 255 E RINCON ST STE 100 CORONA, CA 92879-0000 KRISTI HODGE 255 E. RINCON ST. SUITE 100 CORONA, CA 92879

# CAL000369549

Database(s)

EDR ID Number EPA ID Number

#### CIRCLE K STORE #2709473 (Continued) Not reported Contact country: 951-270-5153 Contact telephone: KHODGE@CIRCLEK.COM Contact email: EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: **KRISTI HODGE** Owner/operator address: 255 E. RINCON ST. SUITE 100 **CORONA, CA 92879** Owner/operator country: Not reported 951-270-5153 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported CIRCLE K STORES INC Owner/operator name: Owner/operator address: 255 E RINCON ST STE 100 CORONA, CA 92879 Owner/operator country: Not reported Owner/operator telephone: 951-270-5153 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Violation Status: No violations found

Database(s)

EDR ID Number EPA ID Number

K142 NNW 1/8-1/4 0.136 mi. 719 ft.	EXXONMOBIL OIL CORI 27430 ALICIA PKWY LAGUNA NIGUEL, CA 9 Site 5 of 14 in cluster K		HAZNET	S113070998 N/A
719 ft. Relative: Higher Actual: 269 ft.	Site 5 of 14 in cluster K HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County: TSD EPAID: Contact: Telephone: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD Contact: Telephone: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: Contact: Telephone: Mailing Address: Mailin	EXXONMOBIL OIL CORP 17875 27430 ALICIA PKWY LAGUNA NIGUEL, CA 926560000 2011 CAL000125658 DONNA HYMES 6104308151 Not reported 800 E WASHINGTON ST WEST CHESTER, PA 193804542 Orange CAD028409019 Los Angeles 0.4587 133-Aqueous solution with total organic residues 10 percent or more H135-Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or Without Treatment) Orange EXXONMOBIL OIL CORP 17875 27430 ALICIA PKWY LAGUNA NIGUEL, CA 926560000 2011 CAL000125658 DONNA HYMES 6104308151 Not reported 800 E WASHINGTON ST WEST CHESTER, PA 193804542 Orange CAD028409019 Los Angeles 0.4587 133-Aqueous solution with total organic residues 10 percent or more H135-Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or Without Treatment) Orange EXXONMOBIL OIL CORP 17875 27430 ALICIA PKWY LAGUNA NIGUEL, CA 926560000 2010 CAL000125658 DONNA HYMES 6104308151 Not reported 800 E WASHINGTON ST WEST CHESTER, PA 193804542 Orange EXXONMOBIL OIL CORP 17875 27430 ALICIA PKWY LAGUNA NIGUEL, CA 926560000 2010 CAL000125658 DONNA HYMES 6104308151 Not reported 800 E WASHINGTON ST WEST CHESTER, PA 193804542 Orange CAD028409019		
	TSD County: Tons:	Los Angeles 0.22935		

EDR ID Number Database(s) EPA ID Number

## EXXONMOBIL OIL CORP 17875 (Continued)

CA Waste Code: Method: Facility County:	133-Aqueous solution with total organic residues 10 percent or more H135-Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or Without Treatment) Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	EXXONMOBIL OIL CORP 17875 27430 ALICIA PKWY LAGUNA NIGUEL, CA 926560000 2010 CAL000125658 DONNA HYMES 6104308151 Not reported 800 E WASHINGTON ST WEST CHESTER, PA 193804542 Orange TXD077603371 99 0.115 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) H061-Fuel Blending Prior To Energy Recovery At Another Site Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	EXXONMOBIL OIL CORP 17875 27430 ALICIA PKWY LAGUNA NIGUEL, CA 926560000 2010 CAL000125658 DONNA HYMES 6104308151 Not reported 800 E WASHINGTON ST WEST CHESTER, PA 193804542 Orange CAD028409019 Los Angeles 0.21 135-Unspecified aqueous solution H135-Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or Without Treatment) Orange

<u>Click this hyperlink</u> while viewing on your computer to access 67 additional CA\_HAZNET: record(s) in the EDR Site Report.

K143 NNW 1/8-1/4 0.136 mi. 719 ft.	CIRCLE K STORE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 Site 6 of 14 in cluster K		
Relative: Higher Actual: 269 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact:	CIRCLE K STORE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 2017 CAL000369549 KRISTI HODGE	

#### HAZNET S113800456 N/A

Database(s)

EDR ID Number EPA ID Number

#### S113800456

### CIRCLE K STORE #2709473 (Continued)

Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	9512705153 Not reported 255 E RINCON ST STE 100 CORONA, CA 928790000 Orange NVT330010000 99 0.075 352-Other organic solids H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method:	CIRCLE K STORE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 2017 CAL000369549 KRISTI HODGE 9512705153 Not reported 255 E RINCON ST STE 100 CORONA, CA 928790000 Orange CAT080013352 Los Angeles 1.5708 134-Aqueous solution with total organic residues less than 10 percent H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	CIRCLE K STORE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 2017 CAL000369549 KRISTI HODGE 9512705153 Not reported 255 E RINCON ST STE 100 CORONA, CA 928790000 Orange NVT330010000 99 0.075 352-Other organic solids H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact:	CIRCLE K STORE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 2017 CAL000369549 KRISTI HODGE

Database(s)

EDR ID Number EPA ID Number

#### S113800456

### CIRCLE K STORE #2709473 (Continued)

Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method:	Orange CAT080013352 Los Angeles 1.5708 134-Aqueous solution with total organic residues less than 10 percent H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	CIRCLE K STORE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 2016 CAL000369549 KRISTI HODGE 9512705153 Not reported 255 E RINCON ST STE 100 CORONA, CA 928790000 Orange CAT080013352 Los Angeles 0.021 134-Aqueous solution with total organic residues less than 10 percent H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Orange

<u>Click this hyperlink</u> while viewing on your computer to access 17 additional CA\_HAZNET: record(s) in the EDR Site Report.

K144 NNW 1/8-1/4 0.136 mi. 719 ft.	CIRCLE K STORES INC. SITE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 ii. Site 7 of 14 in cluster K		UST
Relative: Higher	UST: Name:	MOBIL #18-CDC	
Actual: 269 ft.	Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 17612 ORANGE COUNTY 33.566058 -117.7137183	
	Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	CIRCLE K STORES INC. SITE #2709473 27430 ALICIA PKWY LAGUNA NIGUEL, CA 92677 FA0058804 Orange County Environmental Health 33.56477 -117.71508	

JST U003433205 N/A

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

U003433205

### CIRCLE K STORES INC. SITE #2709473 (Continued)

ORANGE CO. UST: Name: CIRCLE K STORE #2709473 Address: 27430 ALICIA PKWY City,State,Zip: LAGUNA NIGUEL, CA 92677 Facility ID: FA0058804

K145 NNW 1/8-1/4 0.136 mi.	27430 ALICIA PARKWAY LAGUNA NIGEL, CA		CHMIRS	S108401988 N/A
/19 π.	Site 8 of 14 in cluster K			
NNW 1/8-1/4		Not reported	CHMIRS	
	Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time:	Not reported Not reported Not reported attendant Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
	Year: Agency:	2005 Vedder-Root		

K146

#### MAP FINDINGS

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

3/1/200512:00:00 AM
Orange County Emergency Management Division
Not reported
Yes
Merchant/Business
Not reported
Gas
.50
0
Not reported
Not reported
0
0
0
Not reported
Unknown what caused the release.

NNW 27430 ALICIA PKWY (MOBIL STATION) 1/8-1/4 LAGUNA NIGUEL, CA 92677 0.136 mi. 719 ft. Site 9 of 14 in cluster K CHMIRS: Relative: Higher Name: Not reported 27430 ALICIA PKWY (MOBIL STATION) Address: Actual: City,State,Zip: 269 ft. LAGUNA NIGUEL, CA 92677-3412 **OES Incident Number:** 4-5852 11/09/2004 OES notification: OES Date: Not reported Not reported OES Time: **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported

Others Number Of Injuries:

Vehicle License Number:

Vehicle Make/year:

Others Number Of Fatalities:

CHMIRS S107449516 N/A

Database(s)

EDR ID Number EPA ID Number

#### S107449516

(Continued)

Site

Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Fire Dept. Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 2004 Year: Agency: Veeder Root 11/8/200412:00:00 AM Incident Date: Admin Agency: Orange County Emergency Managment Div Amount: Not reported Contained: Yes Site Type: Service Station E Date: Not reported Gasoline Substance: Gallons: 3 Unknown: 0 Substance #2: Not reported Not reported Substance #3: Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Fault auto-shut off nozzle was cause of the spill

RES INC. SITE #2709473 PKWY EL, CA 92677
cluster K
VASTE:
105691
10166803
scription: Hazardous Waste Generator
105691
F J

CERS HAZ WASTE S106397410 CERS TANKS N/A CHMIRS CERS

CIRCLE K STORES INC. SITE #2709473 (Continued)

EDR ID Number **EPA ID Number** Database(s)

S106397410

#### Site Name: Circle K Stores Inc. Site #2709473 Violation Date: 01-03-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Returned to compliance on 02/08/2018. OBSERVATION: The annotated site Violation Notes: map submitted to the CUPA does not accurate. Ensure that the fire extinguisher, propane case, electrical and the CO2 location is changed to be accurate. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS). Violation Division: Orange County Environmental Health Violation Program: HMRRP Violation Source: CERS 105691 Site ID. Site Name: Circle K Stores Inc. Site #2709473 Violation Date: 01-03-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. Violation Notes: and submit electronically in the California Environmental Reporting System (CERS). Violation Division: Orange County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 105691 Circle K Stores Inc. Site #2709473 Site Name: Violation Date: 02-19-2014 Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e) Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing. Returned to compliance on 05/05/2014. The following secondary Violation Notes: components failed visual or SB 989 testing. 91 octane piping Diesel piping UDC 1/2 UDC 11/12 UDC 13/14 \* Address failures and submit modification plans if necessary. Provide copy of corrective action documentation and results for the retesting of failed components. Violation Division: Orange County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 105691 Site Name: Circle K Stores Inc. Site #2709473 Violation Date: 01-03-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material Violation Description: inventory information for all reportable hazardous materials on site

Returned to compliance on 02/08/2018. OBSERVATION: The Emergency Response plan and procedures submitted to the CUPA did not include accurate phone number for the CUPA. CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content

EDR ID Number Database(s) EPA ID Number

### CIRCLE K STORES INC. SITE #2709473 (Continued)

(	CLE K STORES INC. SITE #2/094/3	(Continued)	210039
	Violation Notes:	at or above reportable quantities. Returned to compliance on 02/08/2018. OBSERVATION: The facility not obtained acceptance for the Hazardous Materials Inventory Cher Description page for the CO2 fuel, make changes to disclose CO2 a liquid in gallons and put all gasoline into one disclosure. CORRECTI ACTION: Complete and submit the Hazardous Materials Inventory C Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).	mical s VE
	Violation Division: Violation Program: Violation Source:	Orange County Environmental Health HMRRP CERS	
	Site ID:	105691	
	Site Name:	Circle K Stores Inc. Site #2709473	
	Violation Date:	02-28-2017	
	Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)	
	Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).	
	Violation Notes:	Returned to compliance on 08/18/2017. SB989 testing done on 2/1/2 failed the following components; 87&91 piping, 91 piping sump, UDC and 11/12, and 87 fill sump. Please submit a plan check for repair of the failed components to this Agency within 30 days. If there is a question regarding the necessity of plan check for certain repairs or modifications, please contact this Agency for clarification. Plan Check Fees and the Facility Modification Application can be found at www.occupainfo.com Please schedule the retest for the failed components within 30 days. Notify this Agency at least 48 hours prior to the testing event.	C 7/8
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	105691	
	Site Name:	Circle K Stores Inc. Site #2709473	
	Violation Date: Citation:	01-03-2018 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),	;
	Violation Description:	2634(d)(1)(a), 2636(f)(1) Failure of the leak detection equipment to have an audible and visua alarm as required.	ıl
	Violation Notes:	Returned to compliance on 01/03/2018. The diesel STP sump sense the diesel Fill sensor both failed during the monitoring certification. Tech states that he plans on changing like for like and retesting. Submit monitoring cert documentation showing passing results within 30 days to abate this violation.	r and
	Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS	
	Site ID: Site Name: Violation Date: Citation:	105691 Circle K Stores Inc. Site #2709473 01-14-2016 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter	16,
	Violation Description:	Section(s) 2715 Failure to comply with one or more of the designated operator month	

EDR ID Number Database(s) EPA ID Number

### CIRCLE K STORES INC. SITE #2709473 (Continued)

JIRCLE K STORES INC. SITE #2	(09475 (Continued) 51065
Violation Notes:	inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. Returned to compliance on 03/14/2016. The designated operator report dated 12-15-15 was not completely filled out. Items/lines 1 through 5 were not addressed on the report. Make sure the boxes for these are
	checked/marked. The designated operator report dated 11-4-15 indicated a tank top sump sensor alarm. No corrective action comments or documentation was attached/available for review. * Make sure the designated operator reports are being thoroughly completed and followed up on.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	copy of report emailed to Bobby Hendrawan
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitoring certification with Rick Griffith, of Idecco ICC-8116443 exp 5/24/19 Veeder Root-b41503 exp 8/9/18 VMI 3220 exp 11/4/2018 copy of report emailed to Bobby Hendrawan
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for inspection. Ideco canceled the monitoring certification due to heavy rain. To be rescheduled
Eval Division:	Orange County Environmental Health UST
Eval Program: Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Reviewed and declined hazardous materials inventory and site map in

EDR ID Number Database(s) EPA ID Number

## CIRCLE K STORES INC. SITE #2709473 (Continued)

SLE K STORES INC. SITE #2709473	(Continued)	3100
Eval Division: Eval Program: Eval Source:	CERS. On site for a routine inspection. Walked facility with the disclosed site map. An on site inspection determined that there is more than 1000 cubic feet of CO2 storage on site. Please add this to the hazardous material inventory. Site map is missing locations of storm drains, sewer inlets and water shutoff. These are located at grids 2-D, 4-B & 7-B respectively. Electrical shutoff and emergency response equipment (absorbent) are indicated at incorrect locations of the map. Electrical shutoff is outside the building (grid 5-C). Absorbent is located just outside the office (not by the restrooms). Resubmit after modifications are performed. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 01-16-2018 No Other, not routine, done by local agency Received and reviewed monitoring cert and spill bucket testing dated 1/3/18. The components passed that date. Violation for failure of diesel STP and fill sump sensors, aud ble visual alarm and diesel PL has been abated.	
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 01-21-2015 No Other, not routine, done by local agency Received results from a UST system monitoring certification perform on 1-15-15. All equipment operational per manufacturer's specifications.	ed
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-22-2019 No Routine done by local agency emailed report to store manager Overfill inspection being done today Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-28-2017 Yes Other, not routine, done by local agency Review of SB989 secondary testing results from testing done on 2/1/2017. The following areas passed; 2 fill sumps (91 and diesel), 2 piping sumps (87 & diesel), 8 UDC's The following areas failed (see violation);87 and 91 piping -91 piping sump -UDC 7/8, 11/12 -fill sump 87 as listed in the violation, keep me updated on the required fixes and the follow up testing. Emailed copy to Kristi Hodge	
Eval Division:	Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)		S106
Eval Program: Eval Source:	UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-03-2014 No Other, not routine, done by local agency On site for a modification inspection. Current ICC an Incon sump testing certifications provided. Jesse Martinez of Progressive Fueling Construction, Inc performed the modifications. Electrical boots were replaced on the inside of UDCs 1/2, 11/12 & 13/14. The three UDCs passed two consecutive 15 minute tests utilizing an Incon sump teste Repair was made on the secondary line inside the turbine sump of th diesel tank. A Smith coupler was installed. Secondary line held 5 psi for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line still did not hole pressure. Further investigation to be performed on 4-4-14. Soil samples to be taken at that time.	er. ie
Eval Division: Eval Program:	Orange County Environmental Health UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-09-2014 No Other, not routine, done by local agency Received results for secondary containment testing performed on 4- & 4-4-14. Diesel product line, 91 product line and UDCs 1/2, 11/12 & 13/14 were tested using an Incon tester or four inch liquid filled	
Eval Division: Eval Program: Eval Source:	guage. All five components passed testing. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 04-13-2017 No Other, not routine, done by local agency	
Eval Notes:	Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231	I
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 05-24-2017 No Other, not routine, done by local agency Discussion this date with Kristi Hodge. The failed SB989 testing 2/1/17 was responded to with the submittal of SR0130231. The work been started and they have found that additional work need to be do They are in the process of getting approval for the additional work	
Eval Division: Eval Program: Eval Source:	and will submit revised plans as soon as available, and notify this agency as required. Orange County Environmental Health UST CERS	

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K STORES INC. SITE #2709473 (Continued) S1			
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-08-2017 No Other, not routine, done by local agency Review of CERS accepted. DO Jessica Sutton #8708455 Financial responsibility expires 11/29/2017 Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-09-2016 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-02-2014 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-14-2016 No Other, not routine, done by local agency Review of CERS, accepted facility info and UST info. DO Kris Ashra Financial responsibility exp 11/29/2017 Orange County Environmental Health UST CERS	afi	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-23-2015 No Other, not routine, done by local agency Monitor cert reschedule notification Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-14-2016 Yes Routine done by local agency On site for a compliance inspection. Al Queiros of Ideco currently performing a tank system monitor certification. Current ICC, VMI and Veeder-Root certifications provided. Tank system consists of three tanks ten UDCs and a vent line termination box. Sumps, UDCs (exc 1/2) and the vent line termination box were free of liquid. Sensors were all located at low points of secondary containment. UDC 1/2 has	ept	

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K STORES INC. SITE #2/094/	s (continueu)	31003
Eval Division: Eval Program: Eval Source:	small amount of liquid in it. Al Queiros put absorbent pads down and then disposed them to the hazardous waste drum stored on site. Reviewed designated operator (DO) reports during the past 12 month Current DO training provided to 6 employees. Financial responsibility certification valid through 12-1-16. SB 989 testing valid through 2-3-17. CUPA forms including the monitoring procedure and leak response plan kept on site and available for review. UST permit and alarm log kept on site and available for review. Reviewed latest submittal in [Truncated] Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-15-2015 No Routine done by local agency On site for a compliance inspection. Al Queiros of Ideco currently performing a tank system monitor certification. Current ICC, VMI and Veeder-Root certifications provided. Tank system consists of three tanks ten UDCs and a vent line termination box. Sumps, UDCs and th vent line termination box were free of liquid. Sensors were all located at low points of secondary containment. Designated operator (DO) reports reviewed on site. All alarms were properly followed up on. Corrective action documentation kept with the DO reports. Currer DO training provided to 8 employees. Financial responsibility certification valid through 12-1-15. SB 989 testing valid through 2-3-17. CUPA forms including the monitoring procedure and leak response plan kept on site and available for review. Reviewed and decline submittal in CERS. Please make the following modification to the three monitoring [Truncated]	he nt
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 01-17-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 01-20-2016 No Other, not routine, done by local agency Received report for a UST system monitoring certification performed 1-14-16. All monitoring equipment operational per manufacturer's specifications.	on
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type:	Other/Unknown	

EDR ID Number Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)			S10639741	
	Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	02-05-2014 No Other, not routine, done by local agency Received report for a monitoring certification performed on 1-21-14. All monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health		
	Eval Program: Eval Source:	UST CERS		
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-08-2018 No Other, not routine, done by local agency Review in CERS Declined this date, Onsite inspection shows the		
		following, make the following changes and resubmit within 30 days; disclose the CO2 in gallons of liquid (the form that it is stored in) under average daily, max daily, largest container. 2. Cal EPA recent replaced the previous five federal hazard categories with twenty-four new federal hazard categories, these categories for all of your disclosed hazardous materials are required to by updated to the new classification. Your hazardous materials inventory forms are conditionally accepted but must be updated with new categories in y next submission. Please uncheck boxes for federal hazard categorie that are ?(Obsolete)?, and check the appropriate categories for each disclosed material. Consult your SDS (safety data sheet) for each material, and look under ?Section 2 ? Hazards Identification? to find the correct new federal hazard category to use. Please note; not all material will have a [Truncated]	ly r v vour es n	
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS		
	Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 02-19-2014 Yes Other, not routine, done by local agency		
	Eval Notes:	Received results for secondary containment testing performed on 2-3-14.		
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS		
	Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 02-26-2016 No Other, not routine, done by local agency		
	Eval Notes:	Declined submittal in CERS due to: Tank pages: according to agence records, turbine sumps are single-walled, not double-walled. Tanks have a single-walled transition sump. Please revise the tank pages a resubmit. Document submitted: - CFR valid through 12/1/16		
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS		
	Eval General Type: Eval Date:	Other/Unknown 04-04-2014		

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EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

LE K STORES INC. SITE #2/094/3	(Continued)	51063974
Violations Found: Eval Type: Eval Notes:	No Other, not routine, done by local agency On site for modification inspection and soil sampling. Boots replaced for flex hose (91 octane) for UDCs 3/4, 7/8, 9/10, 11/12 & 13/14. 91 secondary line pressurized to 5 psi. Pressure held for greater than 60 minutes. SB 989 testing performed on this date. Five soil samples	)
Eval Division: Eval Program: Eval Source:	taken. Refer to UST activity report and chain of custody for details. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-13-2017 No Other, not routine, done by local agency received and reviewed plans for modification to fix SB989 failed items. Approved plans this date. Notified Ryan Colley of Island	
Eval Division: Eval Program: Eval Source:	Petroleum Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-21-2017 No Other, not routine, done by local agency Review of SR, all SB989 repairs have been done and tested. The violation was abated this date. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-24-2015 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-25-2015 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 12-05-2017 No Other, not routine, done by local agency Review of submitted CERS and inspection prep for Jan Accepted fac info and Financial responsibility exp 11/27/2018 Orange County Environmental Health	ility

Database(s)

EDR ID Number EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	copy of report emailed to Bobby Hendrawan
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-04-2017 No Routine done by local agency On site for a compliance inspection. Jermaine Rodriguez of Ideco currently performing a tank system monitor certification. Current ICC, VMI and Veeder-Root certifications provided. Tank system consists of three tanks ten UDCs and a vent line termination box. Sumps, UDCs and the vent line termination box were free of liquid. Sensors were all located at low points of secondary containment. Designated operator (DO) reports reviewed on site. All alarms were properly followed up on. Corrective action documentation kept with the corresponding DO reports. Current DO training provided to 9 employees during the past 12 months. Financial responsibility certification valid through 12-1-17. SB 989 testing valid through 2-3-17. CUPA forms including the monitoring procedure, leak response plan and plot plan kept on site and available for review. Tanks have brine 303 sensors. The six tank top [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-05-2016 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by the manager on duty. Hazardous waste properly stored, labeled and dated. Business emergency plan kept on site and available for review. Manifests for hazardous waste pickup available for review during the past threee years. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 01-11-2017 No Other, not routine, done by local agency Recieved and reviewed annual monitoring certification report from testing done on1/4/2017. All components passed. Orange County Environmental Health UST

Database(s)

EDR ID Number EPA ID Number

CIR	CLE K STORES INC. SITE #270947	(Continued)	S10
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	01-11-2017	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	SB 989 test notification	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	01-21-2014	
	Violations Found:	No	
	Eval Type:	Routine done by local agency	
	Eval Notes:	On site for a compliance inspection. Jermaine Rodriguez of Milligan	
		testing currently performing a tank system monitor certification.	
		Current ICC, VMI and Veeder-Root certifications provided. Tank sys	
		consists of three tanks ten UDCs and a. Sumps, UDCs and the vent	line
		termination box were free of liquid. Sensors were all located at low	
		points of secondary containment. Designated operator reports review	wed
		on site. Two alarms documented during the past 12 months.	
		Documentation for corrective action were attached to the correspond	ding
		designated operator reports. Training provided to 5 employees on	
		1-6-14. Financial responsibility certification valid through 12-1-14	
		CUPA forms including the monitoring procedure and leak response	pian
		kept on site and available for review. SB 989 testing due again by	
	Evel Division:	2-17-14. No violations noted at this time.	
	Eval Division:	Orange County Environmental Health	
	Eval Program: Eval Source:	UST CERS	
	Eval Source.	GENG	
	Eval General Type:	Other/Unknown	
	Eval Date:	02-08-2018	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Review in CERS accepted financial resp exp 11/27/18	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	02-26-2016	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	CERS review: added EPA ID # to EC - Accept BA/OW page	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	03-13-2014	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Initial plan review	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	

CIRCLE K STORES INC. SITE #2709473 (Continued)

Database(s)

EDR ID Number EPA ID Number

S106397410

#### Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 03-17-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown 04-29-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would Eval Notes: contact Circle K and request results. Sent copies of inspection reports to Jesse. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-22-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Reviewed and accepted submittal (contact information update). Eval Notes: Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: 09-14-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Updated designated operator Eval Notes: statement Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 12-11-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor cert notification Eval Division: Orange County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** 01-04-2017 Eval Date: Violations Found: No

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Type: Eval Notes:	Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Dickson Boen (manager in training). Hazardous waste properly stored, labeled and dated. Contingency/emergency response plan kept on site and available for review (2-18-15). Documentation for hazardous waste pickup available for review during the past three years. Current hazardous waste management training documentation (for on site employees) available for review. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-15-2015 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by the shift manager via Abbas Saravari. Spill log kept on site and available for review. Hazardous waste properly stored, labeled and dated. Emergency response/contingency plan available for review. Manifests for hazardous waste pickup reviewed on site. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-21-2014 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Jonathan Cruz (via phone from the assistant manager on site). Spill log kept on site and available for review. Hazardous waste properly stored, labeled and dated. Emergency response/contingency plan available for review. Manifests for hazardous waste pickup reviewed on site. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-16-2016 No Other, not routine, done by local agency Received the following e mail: Inspector, Hello. I have attached the response to the inspection report violation issued on 1/14/16. The alarm on 11/04/15 was due to a ?drive off? and was corrected during the repair. I spoke with the designated operator about thoroughly completing the DO inspection forms. Please see the service report. Circle K Stores, Inc. assumes this issues is resolved. If you need an additional information please call me anytime. Thank you. Kristi Hodge Circle K Stores, Inc. Environmental Compliance & Remediation Specialist Office # 951-270-5153 Cell # 951-219-0836 Deleted violation I106. No violations noted at this time.

Database(s)

EDR ID Number EPA ID Number

S106397410

### CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-17-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Plan review and approval Eval Division: Orange County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 04-04-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Called and left message for Kristi Hodge, requesting update on the SB989 testing failures and violation issued 2/28/2017 Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-09-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal in CERS. Eval Division: **Orange County Environmental Health** Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 04-09-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal in CERS. Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-01-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Received results from soil sampling on 4-4-14. Results form the sampling were all ND. Closed plan SR0123469. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-01-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Received results from soil sampling on 4-4-14. Results form the Eval Notes: sampling were all ND. Retesting performed and passed on 4-3-14.

Database(s) EPA

EDR ID Number EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

	Deleted violation TM02.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed Kristi Hodges, Environmental contact to reiterate previous
	discussions that the site will not receive a permit to operate until
	the system is fixed, and testing passes.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in CERS
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Source.	GENG
Coordinates:	
Site ID:	105691
Facility Name:	Circle K Stores Inc. Site #2709473
Env Int Type Code:	HWG
Program ID:	10166803
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.564770
Longitude:	-117.715080
Affiliation:	
	Decument Preparer
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Velasco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 52085, Attn: Environmental
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85072
Affiliation Phone:	Not reported
	·····

#### Map ID Direction Distance Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### CIRCLE K STORES INC. SITE #2709473 (Continued)

Affiliation Type Desc: Identification Signer Entity Name: Robert Velasco Entity Title: Agent For Circle K Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **UST Tank Operator** Entity Name: Circle K Stores Inc. Entity Title: Not reported Affiliation Address: P.O. Box 52085, Attn: Environmental Affiliation City: Phoenix Affiliation State: ΑZ Affiliation Country: United States Affiliation Zip: 85072 Affiliation Phone: (980) 875-1745 Affiliation Type Desc: UST Tank Owner Entity Name: Circle K Stores Inc. Entity Title: Not reported Affiliation Address: P.O. Box 52085, Attn: Environmental Affiliation City: Phoenix Affiliation State: ΑZ Affiliation Country: United States Affiliation Zip: 85072 (980) 875-1745 Affiliation Phone: Property Owner Affiliation Type Desc: Laub Family Trust c/o Richard S. Laub Dorothea Laub Trustees Entity Name: Entity Title: Not reported Affiliation Address: 989 Scott St Affiliation City: San Diego Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92106 (949) 425-1187 Affiliation Phone: **UST** Permit Applicant Affiliation Type Desc: Entity Name: Robert Velasco Entity Title: Agent For Circle K Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (661) 250-9300 Affiliation Type Desc: **UST Property Owner Name** Entity Name: Laub Family Trust c/o Richard S. Laub & Dorathea Laub Trustees Entity Title: Not reported Affiliation Address: 989 Scott St. Affiliation City: San Diego Affiliation State: CA Affiliation Country: United States

Database(s)

EDR ID Number EPA ID Number

### CIRCLE K STORES INC. SITE #2709473 (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 92106 (949) 425-1187

CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6000 Legal Owner

Circle K Stores Inc. Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ United States 85072 (980) 875-1745

Environmental Contact Yolanda Jones Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ Not reported 85072 Not reported

Operator Circle K Stores Inc. Not reported Not reported Not reported Not reported Not reported (980) 875-1745

Parent Corporation Circle K Stores Inc. Not reported Not reported Not reported Not reported Not reported Not reported Not reported

CERS TANKS: Name: Address:

CIRCLE K STORES INC. SITE #2709473 27430 ALICIA PKWY

Database(s)

EDR ID Number EPA ID Number

City,State,Zip:	LAGUNA NIGUEL, CA 92677	
Site ID:	105691	
CERS ID:	10166803	
CERS Description:	Underground Storage Tank	
iolations:		
Site ID:	105691	
Site Name:	Circle K Stores Inc. Site #2709473	
Violation Date:	01-03-2018	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Ch 6.95, Section(s) 25508(a)(1)	apter
Violation Description:	Failure to complete and electronically submit a site map with al required content.	I
Violation Notes:	Returned to compliance on 02/08/2018. OBSERVATION: The map submitted to the CUPA does not accurate. Ensure that the extinguisher, propane case, electrical and the CO2 location is to be accurate. CORRECTIVE ACTION: Revise the annotated include all required content and submit electronically in the	e fire changed
Violation Division:	California Environmental Reporting System (CERS).	
	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	105691	
Site Name:	Circle K Stores Inc. Site #2709473	
Violation Date:	01-03-2018	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Ch 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to establish and electronically submit an adequate eme response plan and procedures for a release or threatened relea hazardous material.	0 ,
Violation Notes:	Returned to compliance on 02/08/2018. OBSERVATION: The Response plan and procedures submitted to the CUPA did not accurate phone number for the CUPA. CORRECTIVE ACTION emergency response plan and procedures to include all require and submit electronically in the California Environmental Report System (CERS).	include I: Revise the ed content
Violation Division:	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	105691	
Site Name:	Circle K Stores Inc. Site #2709473	
Violation Date:	02-19-2014	
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapte	r 6 7
	Section(s) 25292(e)	
Violation Description:	Failure to maintain secondary containment, as evidenced by fa secondary containment testing.	
Violation Notes:	Returned to compliance on 05/05/2014. The following seconda components failed visual or SB 989 testing. 91 octane piping D piping UDC 1/2 UDC 11/12 UDC 13/14 * Address failures and modification plans if necessary. Provide copy of corrective action documentation and results for the retesting of failed componen	iesel submit on
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
violation cource.		

# CIRCLE K STORES INC SITE #2709473 (Continued)

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EDR ID Number **EPA ID Number** Database(s)

#### CIRCLE K STORES INC. SITE #2709473 (Continued) Site Name: Circle K Stores Inc. Site #2709473 Violation Date: 01-03-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Returned to compliance on 02/08/2018. OBSERVATION: The facility has not obtained acceptance for the Hazardous Materials Inventory Chemical Description page for the CO2 fuel, make changes to disclose CO2 as liquid in gallons and put all gasoline into one disclosure. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS). Violation Division: Orange County Environmental Health Violation Program: HMRRP CERS Violation Source: Site ID: 105691 Site Name: Circle K Stores Inc. Site #2709473 Violation Date: 02-28-2017 Citation. HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code. Chapter 6.7. Section(s) 25290.1(c). 25290.2(c), 25291(a)(2), 25292(e) Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing). Violation Notes: Returned to compliance on 08/18/2017. SB989 testing done on 2/1/2017 failed the following components; 87&91 piping, 91 piping sump, UDC 7/8 and 11/12, and 87 fill sump. Please submit a plan check for repair of the failed components to this Agency within 30 days. If there is a question regarding the necessity of plan check for certain repairs or modifications, please contact this Agency for clarification. Plan Check Fees and the Facility Modification Application can be found at www.occupainfo.com Please schedule the retest for the failed components within 30 days. Notify this Agency at least 48 hours prior to the testing event. Orange County Environmental Health Violation Division: Violation Program: UST Violation Source: CERS Site ID: 105691 Site Name: Circle K Stores Inc. Site #2709473 Violation Date: 01-03-2018 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code Citation. of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required. Violation Notes: Returned to compliance on 01/03/2018. The diesel STP sump sensor and the diesel Fill sensor both failed during the monitoring certification. Tech states that he plans on changing like for like and retesting. Submit monitoring cert documentation showing passing results within 30 days to abate this violation. Violation Division: Orange County Environmental Health Violation Program: UST CERS Violation Source:

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

IRCLE K STORES INC. SITE #2/0	J9473 (Continueu)	S1063
Site ID:	105691	
Site Name:	Circle K Stores Inc. Site #2709473	
Violation Date:	01-14-2016	
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23,	Chapter 16,
	Section(s) 2715	1 /
Violation Description:	Failure to comply with one or more of the designated opera inspection requirements: failed to inspect the monthly alarm report; attach a copy of the alarm history; failed to inspect ff presence of liquid or debris in the spill container/spill bucke under dispenser containment; failed to inspect the under di containment to ensure that monitoring equipment is placed proper position; failure to inspect for liquid or debris in the	n history or the t and spenser
Violation Notes:	containment sump where an alarm occurred or for which th record of a service visit; or failure to check that all testing a maintenance has been completed and documented. Returned to compliance on 03/14/2016. The designated op dated 12-15-15 was not completely filled out. Items/lines 1 were not addressed on the report. Make sure the boxes for checked/marked. The designated operator report dated 11- a tank top sump sensor alarm. No corrective action comme documentation was attached/available for review. * Make s	nd erator report through 5 these are 4-15 indicated nts or
Violation Division:	designated operator reports are being thoroughly complete followed up on. Orange County Environmental Health	d and
Violation Program:	UST	
Violation Source:	CERS	
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-03-2018 Yes Routine done by local agency copy of report emailed to Bobby Hendrawan Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 01-03-2018	
Violations Found:	Yes	
Eval Type: Eval Notes:	Routine done by local agency Monitoring certification with Rick Griffith, of Idecco ICC-811 5/24/19 Veeder Root-b41503 exp 8/9/18 VMI 3220 exp 11/- report emailed to Bobby Hendrawan	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 01-05-2016	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency On site for inspection. Ideco canceled the monitoring certifi- due to heavy rain. To be rescheduled	cation
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	

Database(s)

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RCLE K STORES INC. SITE #270947	73 (Continued)	S106397410
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-15-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Reviewed and declined hazardous materials inventory and site map	in
	CERS. On site for a routine inspection. Walked facility with the	
	disclosed site map. An on site inspection determined that there is	
	more than 1000 cubic feet of CO2 storage on site. Please add this to	0
	the hazardous material inventory. Site map is missing locations of storm drains, sewer inlets and water shutoff. These are located at	
	grids 2-D, 4-B & 7-B respectively. Electrical shutoff and emergency	
	response equipment (absorbent) are indicated at incorrect locations	on
	the map. Electrical shutoff is outside the building (grid 5-C).	
	Absorbent is located just outside the office (not by the restrooms).	
	Resubmit after modifications are performed.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-16-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received and reviewed monitoring cert and spill bucket testing date	d
	1/3/18. The components passed that date. Violation for failure of diesel STP and fill sump sensors, aud ble visual alarm and diesel Pl	
	has been abated.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-21-2015	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Received results from a UST system monitoring certification perform	and
Eval Notes.	on 1-15-15. All equipment operational per manufacturer's	leu
	specifications.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-22-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	emailed report to store manager Overfill inspection being done toda	у.
Eval Division: Eval Program:	Orange County Environmental Health UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	02-28-2017	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of SB989 secondary testing results from testing done on	
	2/1/2017. The following areas passed; 2 fill sumps (91 and diesel), 2	2

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EDR ID Number Database(s) EPA ID Number

piping sumps (37 & diese), 8 UDC's The following areas failed (see         violation:87 and 91 piping -91 piping sump-UDC 78, 1112 - 411         sump 87 as itseld in the violation, keep me updated on the required fixes and the follow up testing. Emailed copy to Krist Hodge         Eval Division:       Orange County Environmental Health         Eval Source:       CERS         Eval General Type:       Other/Unknown         Eval Division:       04-03-2014         Violations Found:       No         Eval Type:       Other, not routine, done by local agency         Eval Notes:       Other, not routine, done by local agency         Eval Notes:       Other, not routine, done by local agency         Eval Notes:       Construction, Inc performed the modifications. Electricat boots were replaced on the inside of UDCs 1/2, 11/12 & 13/14. The three UDC passed two consecutive 15 minute tests uilliang an Incon sump testsr.         Repair was made on the secondary line inside the turbine sump of the diesel tank. A Smith coupler was installed. Secondary line held 5 pi for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line inheld 5 pi for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line inheld 5 pi for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line ind U hold pressure. Further investigation to be performed on 4-4-14. Soil samples to be taken at that time.         Eval Division:	CIRCLE K STORES	IRCLE K STORES INC. SITE #2709473 (Continued) S106397410			
Eval General Type:       Other/Unknown         Eval Date:       04-03-2014         Violations Found:       No         Eval Notes:       On site for a modification inspection. Current ICC an incon sump testing certifications provided. Jasses Martinez of Progressive Fueing Construction, inc performed the modifications. Electrical boots were replaced on the inside of UDCs 1/2, 11/12 & 13/14. The three UDCs passed two consecutive 15 minute tests utilizing an incon sump tester. Repair was made on the secondary line inside the turbine sump of the diese talk. A Smith coupler was installed. Secondary line heid 5 pail for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line still did not hold pressure. Further investigation to be performed on 4-4-14. Soil samples to be taken at that time.         Eval Division:       Orange County Environmental Health         Eval Obtate:       Q-409-2014         Violations Found:       No         Eval Division:       Other/Unknown         Eval Date:       Q-409-2014         Violations Found:       No         Eval Notes:       Received results for secondary containment testing performed on 4-3-14 & & 4-4-14. Diseel product line, 91 product li	Eval Program:		violation);87 and 91 piping -91 piping sump -UDC 7/8, 11/12 -fill sump 87 as listed in the violation, keep me updated on the required fixes and the follow up testing. Emailed copy to Kristi Hodge Orange County Environmental Health UST		
Eval Date:       04-03-2014         Violations Found:       No         Eval Type:       Other, not routine, done by local agency         Eval Notes:       On site for a modification inspection. Current ICC an Incon sump testing certifications provided. Jesse Marinez of Progressive Fueling Construction, Inc performed the modifications. Electrical boots were replaced on the inside of UDCs 112, 11/12 & 13/14. The three UDCs passed two consecutive 15 minute tests utilizing an Incon sump tester. Repair was made on the secondary line inside the turbine sump of the diesel tank. A Smith coupler was installed. Secondary line held 5 psi for > 60 minutes (4 Inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line held 5 psi for > 60 minutes (4 Inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line still did not hold pressure. Further investigation to be performed on 4-4-14. Soil samples to be taken at that time.         Eval Division:       Orange County Environmental Health         Eval Source:       CERS         Eval Source:       CERS         Eval Notes:       Received results for secondary containment testing performed on 4-3-14 & 4-4-14. Diseel product line, 91 product line and UDCs 1/2, 11/12 & 13/14 were tested using an Incon tester or four inch liquid filled guage. All five components passed testing.         Eval Notes:       CerRS         Eval Division:       Orange County Environmental Health         Eval Program:       UST         Eval Notes:       CerRS         Eval Notes:	Eval Source:		CERS		
samples to be taken at that time. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-09-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Received results for secondary containment testing performed on 4-3-14 & 4-4-14. Diesel product line, 91 product line and UDCs 1/2, 11/12 & 13/14 were tested using an Incon tester or four inch liquid filled guage. All five components passed testing. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-13-2017 Violations Found: No Eval Type: Other/Inknown Eval Date: 04-13-2017 Violations Found: No Eval Type: Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231 Eval Division: Orange County Environmental Health Eval Program: UST Eval Division: Orange County Environmental Health Eval Type: Other, not routine, done by local agency Eval Notes: Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231 Eval Source: CERS Eval General Type: Other/Unknown Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Division: CERS Eval General Type: Other/Unknown Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Source: CERS Eval General Type: Other/Unknown Eval Source: CERS Eval General Type: Other/Unknown Eval Source: CERS Eval General Type: Other, not routine, done by local agency Eval Source: CERS Eval General Type: Other, not routine, done by local agency Eval Source: CERS Eval Source: CERS Ev	Eval Date: Violations Foun Eval Type:	d:	04-03-2014 No Other, not routine, done by local agency On site for a modification inspection. Current ICC an Incon sump testing certifications provided. Jesse Martinez of Progressive Fueling Construction, Inc performed the modifications. Electrical boots were replaced on the inside of UDCs 1/2, 11/12 & 13/14. The three UDCs passed two consecutive 15 minute tests utilizing an Incon sump teste Repair was made on the secondary line inside the turbine sump of th diesel tank. A Smith coupler was installed. Secondary line held 5 psi for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line still did not hold	er. Ie	
Eval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval General Type:Other/UnknownEval Date:04-09-2014Violations Found:NoEval Notes:Received results for secondary containment testing performed on 4-3-14& 4-4-14. Diesel product line, 91 product line and UDCs 1/2, 11/12 & 13/14 were tested using an Incon tester or four inch liquid filled guage. All five components passed testing.Eval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval Source:CERSEval Source:Other/UnknownEval Source:Other/UnknownEval Source:CERSEval Source:Other/UnknownEval Source:Other/UnknownEval Source:Other/UnknownEval Source:Other/UnknownEval Source:Other/UnknownEval Source:Other/UnknownEval Source:Other/UnknownEval Source:Other/UnknownEval Source:CERSEval Source:CERSEval Source:CERSEval Division:Orange County Environmental HealthEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CersEval Source:CersEval Source:Cers <td></td> <td></td> <td></td> <td></td>					
Eval General Type:Other/UnknownEval Date:04-09-2014Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Received results for secondary containment testing performed on 4-3-14 & 4-4-14. Diesel product line, 91 product line and UDCs 1/2, 11/12 & 13/14 were tested using an Incon tester or four inch liquid filled guage. All five components passed testing.Eval Division:Orange County Environmental HealthEval Program:USTEval General Type:Other/UnknownEval Source:CERSEval General Type:Other, not routine, done by local agencyEval Notes:Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231Eval Division:Orange County Environmental HealthEval Source:CERSEval Notes:Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231Eval Division:Orange County Environmental HealthEval Source:CERSEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERSEval Source:Discussion this date with	Eval Program:		Orange County Environmental Health UST		
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Eval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval General Type:Other/UnknownEval Date:04-13-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231Eval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval Source:Other/UnknownEval Date:05-24-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Type:Discussion this date with Kristi Hodge. The failed SB989 testing 2/1/17 was responded to with the submittal of SR0130231. The work has been started and they have found that additional work need to be done.	Eval Date: Violations Foun Eval Type:	d:	04-09-2014 No Other, not routine, done by local agency Received results for secondary containment testing performed on 4-3 & 4-4-14. Diesel product line, 91 product line and UDCs 1/2, 11/12 & 13/14 were tested using an Incon tester or four inch liquid filled		
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Eval General Type:Other/UnknownEval Date:04-13-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231Eval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval General Type:Other/UnknownEval Date:05-24-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Discussion this date with Kristi Hodge. The failed SB989 testing 2/1/17 was responded to with the submittal of SR0130231. The work has been started and they have found that additional work need to be done.	0				
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Eval Source:CERSEval General Type:Other/UnknownEval Date:05-24-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Discussion this date with Kristi Hodge. The failed SB989 testing 2/1/17 was responded to with the submittal of SR0130231. The work has been started and they have found that additional work need to be done.					
Eval Date:05-24-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Discussion this date with Kristi Hodge. The failed SB989 testing 2/1/17 was responded to with the submittal of SR0130231. The work has been started and they have found that additional work need to be done.	-				
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EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE & STORES INC. SITE #2709473 (Continued)			
Eval Division: Eval Program: Eval Source:	and will submit revised plans as soon as available, and notify this agency as required. Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-08-2017 No Other, not routine, done by local agency Review of CERS accepted. DO Jessica Sutton #8708455 Financial responsibility expires 11/29/2017 Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-09-2016 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-02-2014 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-14-2016 No Other, not routine, done by local agency Review of CERS, accepted facility info and UST info. DO Kris Ashraf Financial responsibility exp 11/29/2017 Orange County Environmental Health UST CERS	ï	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-23-2015 No Other, not routine, done by local agency Monitor cert reschedule notification Orange County Environmental Health UST CERS		
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 01-14-2016 Yes Routine done by local agency		

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Notes: Eval Division: Eval Program: Eval Source:	On site for a compliance inspection. Al Queiros of Ideco currently performing a tank system monitor certification. Current ICC, VMI and Veeder-Root certifications provided. Tank system consists of three tanks ten UDCs and a vent line termination box. Sumps, UDCs (except 1/2) and the vent line termination box were free of liquid. Sensors were all located at low points of secondary containment. UDC 1/2 had a small amount of liquid in it. Al Queiros put absorbent pads down and then disposed them to the hazardous waste drum stored on site. Reviewed designated operator (DO) reports during the past 12 months . Current DO training provided to 6 employees. Financial responsibility certification valid through 12-1-16. SB 989 testing valid through 2-3-17. CUPA forms including the monitoring procedure and leak response plan kept on site and available for review. UST permit and alarm log kept on site and available for review. Reviewed latest submittal in [Truncated] Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-15-2015 No Routine done by local agency On site for a compliance inspection. Al Queiros of Ideco currently performing a tank system monitor certification. Current ICC, VMI and Veeder-Root certifications provided. Tank system consists of three tanks ten UDCs and a vent line termination box. Sumps, UDCs and the vent line termination box were free of liquid. Sensors were all located at low points of secondary containment. Designated operator (DO) reports reviewed on site. All alarms were properly followed up on. Corrective action documentation kept with the DO reports. Current DO training provided to 8 employees. Financial responsibility certification valid through 12-1-15. SB 989 testing valid through 2-3-17. CUPA forms including the monitoring procedure and leak response plan kept on site and available for review. UST permit and alarm log kept on site and available for review. Reviewed and declined submittal in CERS. Please make the following modification to the three monitoring [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 01-17-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 01-20-2016 No Other, not routine, done by local agency Received report for a UST system monitoring certification performed on 1-14-16. All monitoring equipment operational per manufacturer's

Database(s)

EDR ID Number EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

		0.0
Eval Division: Eval Program: Eval Source:	specifications. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-05-2014 No Other, not routine, done by local agency Received report for a monitoring certification performed on 1-21-14. All monitoring equipment operational per manufacturer's specifications.	
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-08-2018 No Other, not routine, done by local agency Review in CERS Declined this date, Onsite inspection shows the following, make the following changes and resubmit within 30 days; disclose the CO2 in gallons of liquid (the form that it is stored in) under average daily, max daily, largest container. 2. Cal EPA recent replaced the previous five federal hazard categories with twenty-fou new federal hazard categories, these categories for all of your disclosed hazardous materials are required to by updated to the new classification. Your hazardous materials inventory forms are conditionally accepted but must be updated with new categories in y next submission. Please uncheck boxes for federal hazard categorie that are ?(Obsolete)?, and check the appropriate categories for each disclosed material. Consult your SDS (safety data sheet) for each material, and look under ?Section 2 ? Hazards Identification? to find the correct new federal hazard category to use. Please note; not all material will have a [Truncated] Orange County Environmental Health HMRRP CERS	tly r vv vour es h
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-19-2014 Yes Other, not routine, done by local agency Received results for secondary containment testing performed on 2-3-14. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-26-2016 No Other, not routine, done by local agency Declined submittal in CERS due to: Tank pages: according to agency records, turbine sumps are single-walled, not double-walled. Tanks have a single-walled transition sump. Please revise the tank pages a resubmit. Document submitted: - CFR valid through 12/1/16	,

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#### CIRCLE K STORES INC. SITE #2709473 (Continued) Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-04-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: On site for modification inspection and soil sampling. Boots replaced for flex hose (91 octane) for UDCs 3/4, 7/8, 9/10, 11/12 & 13/14. 91 secondary line pressurized to 5 psi. Pressure held for greater than 60 minutes. SB 989 testing performed on this date. Five soil samples taken. Refer to UST activity report and chain of custody for details. Eval Division: Orange County Environmental Health Eval Program: UST CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 04-13-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: received and reviewed plans for modification to fix SB989 failed items. Approved plans this date. Notified Ryan Colley of Island Petroleum Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-21-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Review of SR, all SB989 repairs have been done and tested. The violation was abated this date. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-24-2015 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Monitor cert notification Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-25-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal in CERS Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K 310KE3 INC. 311E #27094	(Commuted)	310035
Eval Date:	12-05-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of submitted CERS and inspection prep for Jan Accepted fac	cility
Evel Division	info and Financial responsibility exp 11/27/2018	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-03-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	copy of report emailed to Bobby Hendrawan	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-04-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for a compliance inspection. Jermaine Rodriguez of Ideco	
	currently performing a tank system monitor certification. Current ICC	<i>;</i> ,
	VMI and Veeder-Root certifications provided. Tank system consists	of
	three tanks ten UDCs and a vent line termination box. Sumps, UDCs	s and
	the vent line termination box were free of liquid. Sensors were all	
	located at low points of secondary containment. Designated operato	r
	(DO) reports reviewed on site. All alarms were properly followed up	
	on. Corrective action documentation kept with the corresponding DC	)
	reports. Current DO training provided to 9 employees during the pas	
	12 months. Financial responsibility certification valid through	
	12-1-17. SB 989 testing valid through 2-3-17. CUPA forms including	the
	monitoring procedure, leak response plan and plot plan kept on site	
	and available for review (2-18-15). UST permit and alarm log kept or	n
	site and available for review. Tanks have brine 303 sensors. The six	
	tank top [Truncated]	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-05-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspected perimeter of facility including the dumpster area.	
	Permission to inspect granted by the manager on duty. Hazardous w	
	properly stored, labeled and dated. Business emergency plan kept of	on
	site and available for review. Manifests for hazardous waste pickup	
	available for review during the past threee years. No violations noted	b
	at this time.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-11-2017	

EDR ID Number Database(s) EPA ID Number

RCLE K STORES INC. SITE #2709	473 (Continued)	S106397410
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Recieved and reviewed annual monitoring certification report from	
Evel District	testing done on1/4/2017. All components passed.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-11-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	SB 989 test notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-21-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for a compliance inspection. Jermaine Rodriguez of Milligar	1
	testing currently performing a tank system monitor certification.	
	Current ICC, VMI and Veeder-Root certifications provided. Tank sy	
	consists of three tanks ten UDCs and a. Sumps, UDCs and the ven	t line
	termination box were free of liquid. Sensors were all located at low	
	points of secondary containment. Designated operator reports revie	ewed
	on site. Two alarms documented during the past 12 months.	
	Documentation for corrective action were attached to the correspon	iding
	designated operator reports. Training provided to 5 employees on	
	1-6-14. Financial responsibility certification valid through 12-1-14	
	CUPA forms including the monitoring procedure and leak response	plan
	kept on site and available for review. SB 989 testing due again by	
	2-17-14. No violations noted at this time.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	02-08-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review in CERS accepted financial resp exp 11/27/18	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	02-26-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	CERS review: added EPA ID # to EC - Accept BA/OW page	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	

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Database(s)

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#### CIRCLE K STORES INC. SITE #2709473 (Continued) S106397410 Eval Date: 03-13-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Initial plan review Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-17-2017 Violations Found: No Eval Type: Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the Eval Notes: CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Eval Division: **Orange County Environmental Health** Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown 04-29-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection reports to Jesse. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-22-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal (contact information update). Eval Division: **Orange County Environmental Health** HW Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-14-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal in CERS. Updated designated operator statement. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-11-2013 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Monitor cert notification Eval Division: Orange County Environmental Health

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CIRCLE K STORES INC. SITE #27094	173 (Continued)	S106
Eval Program: Eval Source:	UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-04-2017 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Dickson Boen (manager in training Hazardous waste properly stored, labeled and dated. Contingency/emergency response plan kept on site and available for review (2-18-15). Documentation for hazardous waste pickup availa for review during the past three years. Current hazardous waste management training documentation (for on site employees) availat for review. No violations noted at this time.	or Ible
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 01-15-2015 No	
Eval Type: Eval Notes:	Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by the sh manager via Abbas Saravari. Spill log kept on site and available for review. Hazardous waste properly stored, labeled and dated. Emerg response/contingency plan available for review. Manifests for hazardous waste pickup reviewed on site. No violations noted at thi time.	gency
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-21-2014 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Jonath Cruz (via phone from the assistant manager on site). Spill log kept of site and available for review. Hazardous waste properly stored,	
Eval Division: Eval Program:	labeled and dated. Emergency response/contingency plan available review. Manifests for hazardous waste pickup reviewed on site. No violations noted at this time. Orange County Environmental Health HW	for
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-16-2016 No Other, not routine, done by local agency Received the following e mail: Inspector, Hello. I have attached the response to the inspection report violation issued on 1/14/16. The alarm on 11/04/15 was due to a ?drive off? and was corrected durin the repair. I spoke with the designated operator about thoroughly	ıg

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Division: Eval Program: Eval Source:	completing the DO inspection forms. Please see the service report. Circle K Stores, Inc. assumes this issues is resolved. If you need an additional information please call me anytime. Thank you. Kristi Hodge Circle K Stores, Inc. Environmental Compliance & Remediation Specialist Office # 951-270-5153 Cell # 951-219-0836 Deleted violation I106. No violations noted at this time. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-17-2014 No Other, not routine, done by local agency Plan review and approval Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-04-2017 No Other, not routine, done by local agency Called and left message for Kristi Hodge, requesting update on the SB989 testing failures and violation issued 2/28/2017 Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-09-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-09-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-01-2014 No Other, not routine, done by local agency Received results from soil sampling on 4-4-14. Results form the sampling were all ND. Closed plan SR0123469. Orange County Environmental Health UST CERS

EDR ID Number Database(s) EPA ID Number

### CIRCLE K STORES INC. SITE #2709473 (Continued)

CIRCLE K STORES INC. SITE #270947	3 (Continued)	S10
Eval General Type:	Other/Unknown	
Eval Date:	05-01-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received results from soil sampling on 4-4-14. Results form the sampling were all ND. Retesting performed and passed on 4-3-14.	
	Deleted violation TM02.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-13-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	E-mailed Kristi Hodges, Environmental contact to reiterate previous	
	discussions that the site will not receive a permit to operate until	
	the system is fixed, and testing passes.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval Source.	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	11-25-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed and accepted submittal in CERS	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval Source.		
Coordinates:		
Site ID:	105691	
Facility Name:	Circle K Stores Inc. Site #2709473	
Env Int Type Code:	HWG	
Program ID:	10166803	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.564770	
Longitude:	-117.715080	
A (C)1 - 41 - 11		
Affiliation:		
Affiliation Type Desc:	Document Preparer	
Entity Name:	Robert Velasco	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Facility Mailing Address	
Entity Name:	Mailing Address	
Entity Title:	Not reported	
Affiliation Address:	P.O. Box 52085, Attn: Environmental	

Database(s)

EDR ID Number EPA ID Number

Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85072
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Velasco
Entity Title:	Agent For Circle K
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Circle K Stores Inc.
Entity Title:	Not reported
Affiliation Address:	P.O. Box 52085, Attn: Environmental
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip: Affiliation Phone:	85072
Anniauon Phone.	(980) 875-1745
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Circle K Stores Inc.
Entity Title:	Not reported
Affiliation Address:	P.O. Box 52085, Attn: Environmental
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85072
Affiliation Phone:	(980) 875-1745
Affiliation Type Desc:	Property Owner
Entity Name:	Laub Family Trust c/o Richard S. Laub Dorothea Laub Trustees
Entity Title:	Not reported
Affiliation Address:	989 Scott St
Affiliation City:	San Diego
Affiliation State:	CA United States
Affiliation Country:	United States
Affiliation Zip: Affiliation Phone:	92106
Allination Flione.	(949) 425-1187
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Robert Velasco
Entity Title:	Agent For Circle K
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(661) 250-9300
Affiliation Type Desc:	UST Property Owner Name

### CIRC

EDR ID Number

Database(s)

**EPA ID Number** 

### CIRCLE K STORES INC. SITE #2709473 (Continued)

Entity Name: Laub Family Trust c/o Richard S. Laub & Dorathea Laub Trustees Entity Title: Not reported Affiliation Address: 989 Scott St. Affiliation City: San Diego Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92106 Affiliation Phone: (949) 425-1187 Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: (714) 433-6000 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Circle K Stores Inc. Entity Title: Not reported Affiliation Address: P.O. Box 52085. Attn: Environmental Affiliation City: Phoenix Affiliation State: AZ United States Affiliation Country: Affiliation Zip: 85072 Affiliation Phone: (980) 875-1745 Affiliation Type Desc: **Environmental Contact** Yolanda Jones Entity Name: Entity Title: Not reported Affiliation Address: P.O. Box 52085, Attn: Environmental Affiliation City: Phoenix Affiliation State: ΑZ Affiliation Country: Not reported 85072 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Circle K Stores Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (980) 875-1745 Affiliation Type Desc: Parent Corporation Entity Name: Circle K Stores Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### CIRCLE K STORES INC. SITE #2709473 (Continued)

Affiliation Phone:

Not	r۵	ported
INOL	IE	DOLLEG

CHMIRS: Name: Not reported 27430 ALICIA PARKWAY Address: LAGUNA NIGUEL, CA City,State,Zip: OES Incident Number: 1-5336 OES notification: 09/08/2011 OES Date: Not reported OES Time: Not reported Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Service Station **Responsible Party** Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Other: Not reported 1205 Date/Time: Year: 2011 Veeder Root Agency: Incident Date: 9/8/2011 Admin Agency: Orange County Emergency Management Division Not reported Amount: Contained: Yes Site Type: Not reported E Date: Not reported Substance: Diesel Fuel Quantity Released: 4-Jan Unknown: Not reported

Database(s)

EDR ID Number EPA ID Number

### CIRCLE K STORES INC. SITE #2709473 (Continued)

Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Caller states the nozzle was leaking on dispenser #4. Cleanup completed. Name: Not reported Address: 27430 ALICIA PARKWAY City,State,Zip: LAGUNA NIGUEL, CA **OES Incident Number:** 10-3575 OES notification: 06/11/2010 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries. Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Service Station Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type:

Database(s) EPA

EDR ID Number EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

CEE R 510RE5 INC. 5112 #2105415 (CONU	lueu)
Measure:	Cup(s)
Other:	Not reported
Date/Time:	1217
Year:	2010
Agency:	Veeder Root
Incident Date:	6/11/2010
Admin Agency:	Orange County Emergency Management Division
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	40546
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Auto shut off failed to shut off causing this
	spill to the Cement
News	Net you and a
Name: Address:	Not reported 27430 ALICIA PARKWAY
City,State,Zip: OES Incident Number:	LAGUNA NIGUEL, CA 92677 1-0339
OES notification:	01/18/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	•
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
	·

Database(s)

EDR ID Number **EPA ID Number** 

### CIRCLE K STORES INC. SITE #2709473 (Continued)

Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: **OES Incident Number:** OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number:

Not reported No Not reported Service Station **Responsible Party** Not reported Not reported Not reported Gal(s) Not reported 1630 2011 Veeder Root 1/18/2011 Orange County Emergency Management Division Not reported Yes Not reported Not reported Gasoline 2 Not reported RP states a customer overfill shut off failed causing the release of to concrete. No waterways were impacted. Not reported 27430 ALICIA PARKWAY LAGUNA NIGUEL, CA 3-0467 01/24/2003 Not reported Not reported

Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

### CIRCLE K STORES INC. SITE #2709473 (Continued)

Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Not reported Cleanup By: **Reporting Party** Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 2003 Year: Agency: Veeder Root 1/24/200312:00:00 AM Incident Date: Admin Agency: Orange County Emergency Managment Div Amount: Not reported Contained: Yes Service Station Site Type: E Date: Not reported gasoline Substance: Gallons: 5 Unknown: 0 Substance #2: Not reported Substance #3: Not reported Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Iniuries: Not reported Fatals: Not reported

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K STORES INC. SITE #2709473 (Continued)		
Comments:	Not reported	
Description:	Customer drove off with hose still attached to	
	car.	
Name:	Not reported	
Address:	27430 ALICIA PARKWAY	
City,State,Zip:	LAGUNA NIGUEL, CA	
OES Incident Number:	10-2179	
OES notification:	04/04/2010	
OES Date:	Not reported	
OES Time:	Not reported	
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
More Than Two Substances Involved?:	Not reported	
Resp Agncy Personel # Of Decontaminated:		
Responding Agency Personel # Of Injuries:	Not reported	
Responding Agency Personel # Of Fatalities:	Not reported	
Others Number Of Decontaminated:	Not reported	
Others Number Of Injuries:	Not reported	
Others Number Of Fatalities:	Not reported	
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA DOT PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	No	
Waterway:	Not reported	
Spill Site:	Service Station	
Cleanup By:	Responsible Party	
Containment:	Not reported	
What Happened:	Not reported	
Type:	Not reported	
Measure:	Oz.	
Other:	Not reported	
Date/Time:	1715	
Year:	2010	
Agency:	Veeder Root	
Incident Date:	4/4/2010	
Admin Agency:	Orange County Emergency Management Division	
Amount:	Not reported	
Contained:	Yes	
Site Type:	Not reported	
E Date:	Not reported Gasoline	
Substance: Quantity Released:	4	
Unknown:	4 Not reported	
GINHOWH.	Notropolled	

Database(s)

EDR ID Number EPA ID Number

### CIRCLE K STORES INC. SITE #2709473 (Continued)

Not reported Substance #2: Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: The product was spilled by a customer refueling. CERS: Name: CIRCLE K STORES INC. SITE #2709473 Address: 27430 ALICIA PKWY City,State,Zip: LAGUNA NIGUEL, CA 92677 Site ID: 105691 CERS ID: 10166803 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 105691 Site Name: Circle K Stores Inc. Site #2709473 Violation Date: 01-03-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Violation Notes: Returned to compliance on 02/08/2018. OBSERVATION: The annotated site map submitted to the CUPA does not accurate. Ensure that the fire extinguisher, propane case, electrical and the CO2 location is changed to be accurate. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS). Violation Division: Orange County Environmental Health Violation Program: HMRRP Violation Source: CERS 105691 Site ID: Circle K Stores Inc. Site #2709473 Site Name: Violation Date: 01-03-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. Violation Notes: Returned to compliance on 02/08/2018. OBSERVATION: The Emergency Response plan and procedures submitted to the CUPA did not include accurate phone number for the CUPA. CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

EDR ID Number Database(s) EPA ID Number

#### CIRCLE K STORES INC. SITE #2709473 (Continued)

Violation Division: Violation Program:	Orange County Environmental Health HMRRP	
Violation Source:	CERS	
Site ID:	105691	
Site Name:	Circle K Stores Inc. Site #2709473	
Violation Date:	02-19-2014	
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapt Section(s) 25292(e)	er 6.7,
Violation Description:	Failure to maintain secondary containment, as evidenced by fa secondary containment testing.	ailure of
Violation Notes:	Returned to compliance on 05/05/2014. The following second components failed visual or SB 989 testing. 91 octane piping I piping UDC 1/2 UDC 11/12 UDC 13/14 * Address failures and modification plans if necessary. Provide copy of corrective act documentation and results for the retesting of failed component	Diesel submit ion
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	105691	
Site Name:	Circle K Stores Inc. Site #2709473	
Violation Date:	01-03-2018	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Cl 6.95, Section(s) 25508(a)(1)	hapter
Violation Description:	Failure to complete and electronically submit hazardous mater inventory information for all reportable hazardous materials on at or above reportable quantities.	
Violation Notes:	Returned to compliance on 02/08/2018. OBSERVATION: The not obtained acceptance for the Hazardous Materials Inventor Description page for the CO2 fuel, make changes to disclose liquid in gallons and put all gasoline into one disclosure. CORI ACTION: Complete and submit the Hazardous Materials Inver Description page for all materials listed above electronically in California Environmental Reporting System (CERS).	y Chemical CO2 as RECTIVE ntory Chemical
Violation Division:	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	105691	
Site Name:	Circle K Stores Inc. Site #2709473	
Violation Date:	02-28-2017	
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - Calif Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)	fornia
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).	ondary
Violation Notes:	Returned to compliance on 08/18/2017. SB989 testing done o failed the following components; 87&91 piping, 91 piping sum and 11/12, and 87 fill sump. Please submit a plan check for re the failed components to this Agency within 30 days. If there is question regarding the necessity of plan check for certain repa modifications, please contact this Agency for clarification. Plar Check Fees and the Facility Modification Application can be fo www.occupainfo.com Please schedule the retest for the failed components within 30 days. Notify this Agency at least 48 hou to the testing event.	p, UDC 7/8 epair of s a airs or n pund at

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

SIR(	CLE K STORES INC. SITE #2709473	3 (Continued)	S10639
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
		105001	
	Site ID:	105691 Circle K Stores Inc. Site #2700472	
	Site Name: Violation Date:	Circle K Stores Inc. Site #2709473 01-03-2018	
	Citation:	23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)	2
	Violation Description:	Failure of the leak detection equipment to have an audible and visua alarm as required.	I
	Violation Notes:	Returned to compliance on 01/03/2018. The diesel STP sump sense the diesel Fill sensor both failed during the monitoring certification. Tech states that he plans on changing like for like and	r and
		retesting. Submit monitoring cert documentation showing passing results within 30 days to abate this violation.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Violation Course.		
	Site ID:	105691	
	Site Name:	Circle K Stores Inc. Site #2709473	
	Violation Date:	01-14-2016	
	Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter Section(s) 2715	16,
	Violation Description:	Failure to comply with one or more of the designated operator month inspection requirements: failed to inspect the monthly alarm history	lly
	Violation Notes: Violation Division: Violation Program: Violation Source:	report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. Returned to compliance on 03/14/2016. The designated operator rep dated 12-15-15 was not completely filled out. Items/lines 1 through 5 were not addressed on the report. Make sure the boxes for these are checked/marked. The designated operator report dated 11-4-15 indic a tank top sump sensor alarm. No corrective action comments or documentation was attached/available for review. * Make sure the designated operator reports are being thoroughly completed and followed up on.	9
	Violation Source:	CERS	
_			
E	valuation: Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	01-03-2018	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	copy of report emailed to Bobby Hendrawan	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	

EDR ID Number Database(s) EPA ID Number

#### CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K STORES INC. SITE #2/094/	3 (Continued)	51063
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-03-2018	
Violations Found:	Yes	
Eval Type: Eval Notes:	Routine done by local agency Monitoring certification with Rick Griffith, of Idecco ICC-8116443 exp 5/24/19 Veeder Root-b41503 exp 8/9/18 VMI 3220 exp 11/4/2018 co report emailed to Bobby Hendrawan	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-05-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	On site for inspection. Ideco canceled the monitoring certification due to heavy rain. To be rescheduled	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-15-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Reviewed and declined hazardous materials inventory and site map CERS. On site for a routine inspection. Walked facility with the disclosed site map. An on site inspection determined that there is more than 1000 cubic feet of CO2 storage on site. Please add this to the hazardous material inventory. Site map is missing locations of storm drains, sewer inlets and water shutoff. These are located at grids 2-D, 4-B & 7-B respectively. Electrical shutoff and emergency response equipment (absorbent) are indicated at incorrect locations the map. Electrical shutoff is outside the building (grid 5-C). Absorbent is located just outside the office (not by the restrooms). Resubmit after modifications are performed.	D
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-16-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received and reviewed monitoring cert and spill bucket testing date 1/3/18. The components passed that date. Violation for failure of diesel STP and fill sump sensors, aud ble visual alarm and diesel PL has been abated.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-21-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received results from a UST system monitoring certification perform	ned
	, <u> </u>	

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Division: Eval Program: Eval Source:	on 1-15-15. All equipment operational per manufacturer's specifications. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-22-2019 No Routine done by local agency emailed report to store manager Overfill inspection being done today. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-28-2017 Yes Other, not routine, done by local agency Review of SB989 secondary testing results from testing done on 2/1/2017. The following areas passed; 2 fill sumps (91 and diesel), 2 piping sumps (87 & diesel), 8 UDC's The following areas failed (see violation);87 and 91 piping -91 piping sump -UDC 7/8, 11/12 -fill sump 87 as listed in the violation, keep me updated on the required fixes and the follow up testing. Emailed copy to Kristi Hodge
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 04-03-2014 No Other, not routine, done by local agency On site for a modification inspection. Current ICC an Incon sump testing certifications provided. Jesse Martinez of Progressive Fueling Construction, Inc performed the modifications. Electrical boots were replaced on the inside of UDCs 1/2, 11/12 & 13/14. The three UDCs passed two consecutive 15 minute tests utilizing an Incon sump tester. Repair was made on the secondary line inside the turbine sump of the diesel tank. A Smith coupler was installed. Secondary line held 5 psi for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line still did not hold pressure. Further investigation to be performed on 4-4-14. Soil samples to be taken at that time. Orange County Environmental Health UST CERS
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date:	04-03-2014 No Other, not routine, done by local agency On site for a modification inspection. Current ICC an Incon sump testing certifications provided. Jesse Martinez of Progressive Fueling Construction, Inc performed the modifications. Electrical boots were replaced on the inside of UDCs 1/2, 11/12 & 13/14. The three UDCs passed two consecutive 15 minute tests utilizing an Incon sump tester. Repair was made on the secondary line inside the turbine sump of the diesel tank. A Smith coupler was installed. Secondary line held 5 psi for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line still did not hold pressure. Further investigation to be performed on 4-4-14. Soil samples to be taken at that time. Orange County Environmental Health UST CERS Other/Unknown 04-09-2014
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type:	04-03-2014 No Other, not routine, done by local agency On site for a modification inspection. Current ICC an Incon sump testing certifications provided. Jesse Martinez of Progressive Fueling Construction, Inc performed the modifications. Electrical boots were replaced on the inside of UDCs 1/2, 11/12 & 13/14. The three UDCs passed two consecutive 15 minute tests utilizing an Incon sump tester. Repair was made on the secondary line inside the turbine sump of the diesel tank. A Smith coupler was installed. Secondary line held 5 psi for > 60 minutes (4 inch liquid filled guage). Flex hose boots under UDCs 3/4 and 9/10 were replaced. 91 secondary line still did not hold pressure. Further investigation to be performed on 4-4-14. Soil samples to be taken at that time. Orange County Environmental Health UST CERS Other/Unknown

Database(s)

EDR ID Number EPA ID Number

#### S106397410

CLE K STORES INC. SITE #2709473		
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-13-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231	1
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-24-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
5.		
Eval Notes:	Discussion this date with Kristi Hodge. The failed SB989 testing	
	2/1/17 was responded to with the submittal of SR0130231. The work	
	been started and they have found that additional work need to be do	ne.
	They are in the process of getting approval for the additional work	
	and will submit revised plans as soon as available, and notify this	
	agency as required.	
Eval Division:	Orange County Environmental Health	
Eval Program.	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-08-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of CERS accepted. DO Jessica Sutton #8708455 Financial	
	responsibility expires 11/29/2017	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	11-09-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor cert notification	
Eval Division:	Orange County Environmental Health	
	UST	
Eval Program:		
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-02-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor cert notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-14-2016	

#### CIRCLE K STORES INC. SITE #2709473 (Continued)

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#### CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K STORES INC. SITE #2709	473 (Continued)	S106
Violations Found: Eval Type: Eval Notes:	No Other, not routine, done by local agency Review of CERS, accepted facility info and UST info. DO Kris As Financial responsibility exp 11/29/2017	shrafi
Eval Division: Eval Program:	Orange County Environmental Health UST	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 12-23-2015	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Monitor cert reschedule notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date: Violations Found:	01-14-2016 Yes	
Eval Type:	Routine done by local agency	
Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	On site for a compliance inspection. Al Queiros of Ideco currently performing a tank system monitor certification. Current ICC, VMI Veeder-Root certifications provided. Tank system consists of thr tanks ten UDCs and a vent line termination box. Sumps, UDCs ( 1/2) and the vent line termination box were free of liquid. Sensor were all located at low points of secondary containment. UDC 1/ small amount of liquid in it. Al Queiros put absorbent pads down then disposed them to the hazardous waste drum stored on site. Reviewed designated operator (DO) reports during the past 12 n Current DO training provided to 6 employees. Financial responsi certification valid through 12-1-16. SB 989 testing valid through 2-3-17. CUPA forms including the monitoring procedure and leal response plan kept on site and available for review. UST permit alarm log kept on site and available for review. Reviewed latest submittal in [Truncated] Orange County Environmental Health UST CERS	and ee except s 2 had a and nonths . bility
Eval General Type: Eval Date:	Compliance Evaluation Inspection 01-15-2015	
Violations Found:	No	
Eval Type: Eval Notes:	Routine done by local agency On site for a compliance inspection. Al Queiros of Ideco currently performing a tank system monitor certification. Current ICC, VMI Veeder-Root certifications provided. Tank system consists of thir tanks ten UDCs and a vent line termination box. Sumps, UDCs a vent line termination box were free of liquid. Sensors were all located at low points of secondary containment. Designated ope (DO) reports reviewed on site. All alarms were properly followed on. Corrective action documentation kept with the DO reports. C DO training provided to 8 employees. Financial responsibility certification valid through 12-1-15. SB 989 testing valid through 2-3-17. CUPA forms including the monitoring procedure and leal response plan kept on site and available for review. UST permit alarm log kept on site and available for review. Reviewed and de	and ee and the rator up urrent c and

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Division: Eval Program: Eval Source:	submittal in CERS. Please make the following modification to the three monitoring [Truncated] Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 01-17-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 01-20-2016 No Other, not routine, done by local agency Received report for a UST system monitoring certification performed on 1-14-16. All monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-05-2014 No Other, not routine, done by local agency Received report for a monitoring certification performed on 1-21-14. All monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-08-2018 No Other, not routine, done by local agency Review in CERS Declined this date, Onsite inspection shows the following, make the following changes and resubmit within 30 days; 1. disclose the CO2 in gallons of liquid (the form that it is stored in) under average daily, max daily, largest container. 2. Cal EPA recently replaced the previous five federal hazard categories with twenty-four new federal hazard categories, these categories for all of your disclosed hazardous materials are required to by updated to the new classification. Your hazardous materials inventory forms are conditionally accepted but must be updated with new categories in your next submission. Please uncheck boxes for federal hazard categories that are ?(Obsolete)?, and check the appropriate categories for each disclosed material. Consult your SDS (safety data sheet) for each material, and look under ?Section 2 ? Hazards Identification? to find the correct new federal hazard category to use. Please note; not all material will have a [Truncated]
Eval Division:	Orange County Environmental Health

Database(s)

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CIRCLE K STORES INC. SITE #270947	3 (Continued)	S10
Eval Program: Eval Source:	HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-19-2014 Yes Other, not routine, done by local agency Received results for secondary containment testing performed on 2-3-14.	
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-26-2016 No Other, not routine, done by local agency Declined submittal in CERS due to: Tank pages: according to agenc records, turbine sumps are single-walled, not double-walled. Tanks have a single-walled transition sump. Please revise the tank pages a resubmit. Document submitted: - CFR valid through 12/1/16	
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 04-04-2014 No Other, not routine, done by local agency On site for modification inspection and soil sampling. Boots replaced for flex hose (91 octane) for UDCs 3/4, 7/8, 9/10, 11/12 & 13/14. 91 secondary line pressurized to 5 psi. Pressure held for greater than 6 minutes. SB 989 testing performed on this date. Five soil samples taken. Refer to UST activity report and chain of custody for details. Orange County Environmental Health UST	
Eval Source: Eval General Type:	CERS Other/Unknown	
Eval Date: Violations Found: Eval Type: Eval Notes:	04-13-2017 No Other, not routine, done by local agency received and reviewed plans for modification to fix SB989 failed items. Approved plans this date. Notified Ryan Colley of Island Petroleum	
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 08-21-2017 No Other, not routine, done by local agency Review of SR, all SB989 repairs have been done and tested. The violation was abated this date. Orange County Environmental Health	
Eval Program:	UST	

Database(s)

EDR ID Number EPA ID Number

#### CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 11-24-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor cert notification Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 11-25-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal in CERS Orange County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-05-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Review of submitted CERS and inspection prep for Jan Accepted facility info and Financial responsibility exp 11/27/2018 Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-03-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: copy of report emailed to Bobby Hendrawan Orange County Environmental Health Eval Division: HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-04-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site for a compliance inspection. Jermaine Rodriguez of Ideco currently performing a tank system monitor certification. Current ICC, VMI and Veeder-Root certifications provided. Tank system consists of three tanks ten UDCs and a vent line termination box. Sumps, UDCs and the vent line termination box were free of liquid. Sensors were all located at low points of secondary containment. Designated operator (DO) reports reviewed on site. All alarms were properly followed up on. Corrective action documentation kept with the corresponding DO reports. Current DO training provided to 9 employees during the past 12 months. Financial responsibility certification valid through 12-1-17. SB 989 testing valid through 2-3-17. CUPA forms including the monitoring procedure, leak response plan and plot plan kept on site and available for review (2-18-15). UST permit and alarm log kept on site and available for review. Tanks have brine 303 sensors. The six

Database(s)

EDR ID Number EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K STOKES INC. SITE #27	(09475 (Continued)	31003
	tank top [Truncated]	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-05-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspected perimeter of facility including the dumpster area. Permission to inspect granted by the manager on duty. Hazardous wa properly stored, labeled and dated. Business emergency plan kept on site and available for review. Manifests for hazardous waste pickup available for review during the past threee years. No violations noted at this time.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval obuilde.	0ER0	
Eval General Type:	Other/Unknown	
Eval Date:	01-11-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Recieved and reviewed annual monitoring certification report from	
Eval Notes.	testing done on1/4/2017. All components passed.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Flogram. Eval Source:	CERS	
Eval Source.	CER5	
Eval General Type:	Other/Unknown	
Eval Date:	01-11-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	SB 989 test notification	
Eval Division:	Orange County Environmental Health	
	• •	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-21-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for a compliance inspection. Jermaine Rodriguez of Milligan	
	testing currently performing a tank system monitor certification. Current ICC, VMI and Veeder-Root certifications provided. Tank syste consists of three tanks ten UDCs and a. Sumps, UDCs and the vent lin termination box were free of liquid. Sensors were all located at low	
	points of secondary containment. Designated operator reports reviewe on site. Two alarms documented during the past 12 months. Documentation for corrective action were attached to the correspondir designated operator reports. Training provided to 5 employees on 1-6-14. Financial responsibility certification valid through 12-1-14 CUPA forms including the monitoring procedure and leak response pla	ng
Eval Division:	kept on site and available for review. SB 989 testing due again by 2-17-14. No violations noted at this time. Orange County Environmental Health	
Eval Program:	UST	

Database(s)

EDR ID Number EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Source:	CERS
Eval Conoral Type:	Other/Unknown
Eval General Type:	
Eval Date:	02-08-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review in CERS accepted financial resp exp 11/27/18
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: added EPA ID # to EC - Accept BA/OW page
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval Source.	CER3
Eval General Type:	Other/Unknown
Eval Date:	03-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Initial plan review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval General Type: Eval Date:	Other/Unknown 03-17-2017
Eval Date: Violations Found:	03-17-2017 No
Eval Date:	03-17-2017 No Other, not routine, done by local agency
Eval Date: Violations Found: Eval Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the
Eval Date: Violations Found: Eval Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make
Eval Date: Violations Found: Eval Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline
Eval Date: Violations Found: Eval Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the
Eval Date: Violations Found: Eval Type: Eval Notes:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in).
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval General Type: Eval Date: Violations Found: Eval Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval General Type: Eval Date: Violations Found: Eval Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval General Type: Eval Date: Violations Found: Eval Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection reports to Jesse.
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval General Type: Eval Date: Violations Found: Eval Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection reports to Jesse.
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Program: Eval Source: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection reports to Jesse. Orange County Environmental Health
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection reports to Jesse. Orange County Environmental Health UST
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Division: Eval Program:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection reports to Jesse. Orange County Environmental Health UST CERS
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection reports to Jesse. Orange County Environmental Health UST CERS
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval Source: Eval Source:	03-17-2017 No Other, not routine, done by local agency review in CERS, declined The submittal was declined, please change the CUPA phone number to 714-433-6000, for OCHCA Declined this date, make the following changes and resubmit within 30 days; 1. put the gasoline disclosures into one 2. disclose the CO2 in gallons of liquid (the form that it is stored in). Orange County Environmental Health HMRRP CERS Other/Unknown 04-29-2014 No Other, not routine, done by local agency Call to Jesse Martinez regarding soil sampling results. Said he would contact Circle K and request results. Sent copies of inspection reports to Jesse. Orange County Environmental Health UST CERS Other/Unknown 08-22-2016

EDR ID Number Database(s) EPA ID Number

#### CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K STORES INC. SITE #27094	73 (Continued)	S1063
Eval Notes:	Reviewed and accepted submittal (contact information update).	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
	GERG	
Eval General Type:	Other/Unknown	
Eval Date:	09-14-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed and accepted submittal in CERS. Updated designated ope	erator
Evantotes.	statement.	Siator
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-11-2013	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor cert notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-04-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspected perimeter of facility including the dumpster area.	
	Permission to inspect granted by Dickson Boen (manager in training	)
	Hazardous waste properly stored, labeled and dated.	).
	Contingency/emergency response plan kept on site and available for	r
	review (2-18-15). Documentation for hazardous waste pickup available for	
		JIE
	for review during the past three years. Current hazardous waste	
	management training documentation (for on site employees) availab	ie
Evel Division	for review. No violations noted at this time.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-15-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspected perimeter of facility including the dumpster area.	
Eval Notes.	Permission to inspect and take necessary photos granted by the shift	F#
		L
	manager via Abbas Saravari. Spill log kept on site and available for	
	review. Hazardous waste properly stored, labeled and dated. Emerg	ency
	response/contingency plan available for review. Manifests for	
	hazardous waste pickup reviewed on site. No violations noted at this	
	time.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-21-2014	
	01-21-2014	

EDR ID Number **EPA ID Number** Database(s)

#### CIRCLE K STORES INC. SITE #2709473 (Continued) Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Jonathan Cruz (via phone from the assistant manager on site). Spill log kept on site and available for review. Hazardous waste properly stored, labeled and dated. Emergency response/contingency plan available for review. Manifests for hazardous waste pickup reviewed on site. No violations noted at this time. Eval Division: Orange County Environmental Health HW Eval Program: CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 02-16-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Received the following e mail: Inspector, Hello. I have attached the response to the inspection report violation issued on 1/14/16. The alarm on 11/04/15 was due to a ?drive off? and was corrected during the repair. I spoke with the designated operator about thoroughly completing the DO inspection forms. Please see the service report. Circle K Stores. Inc. assumes this issues is resolved. If you need an additional information please call me anytime. Thank you. Kristi Hodge Circle K Stores, Inc. Environmental Compliance & Remediation Specialist Office # 951-270-5153 Cell # 951-219-0836 Deleted violation 1106. No violations noted at this time. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-17-2014 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Plan review and approval Orange County Environmental Health Eval Division: Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 04-04-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Called and left message for Kristi Hodge, requesting update on the SB989 testing failures and violation issued 2/28/2017 Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-09-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal in CERS. Eval Division: Orange County Environmental Health Eval Program: HMRRP

CERS

Database(s)

EDR ID Number EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-09-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-01-2014 No Other, not routine, done by local agency Received results from soil sampling on 4-4-14. Results form the sampling were all ND. Closed plan SR0123469. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-01-2014 No Other, not routine, done by local agency Received results from soil sampling on 4-4-14. Results form the sampling were all ND. Retesting performed and passed on 4-3-14. Deleted violation TM02. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-13-2017 No Other, not routine, done by local agency E-mailed Kristi Hodges, Environmental contact to reiterate previous discussions that the site will not receive a permit to operate until the system is fixed, and testing passes. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-25-2015 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS Orange County Environmental Health HMRRP CERS
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID:	105691 Circle K Stores Inc. Site #2709473 HWG 10166803

Database(s)

EDR ID Number EPA ID Number

Coord Name: Ref Point Type Desc: Latitude: Longitude:	Not reported Center of a facility or station. 33.564770 -117.715080
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Country: Affiliation Zip:	Document Preparer Robert Velasco Not reported Not reported Not reported Not reported Not reported Not reported Not reported Facility Mailing Address Mailing Address Mailing Address Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ Not reported 85072
Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Identification Signer Robert Velasco Agent For Circle K Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	UST Tank Operator Circle K Stores Inc. Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ United States 85072 (980) 875-1745
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	UST Tank Owner Circle K Stores Inc. Not reported P.O. Box 52085, Attn: Environmental Phoenix AZ United States 85072 (980) 875-1745
Affiliation Type Desc:	Property Owner

# CIRCLE K STORES INC. SITE #2709473 (Continued)

EDR ID Number Database(s) EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

CLE K STORES INC. SITE #2709473 (Continued)		
Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:	Laub Family Trust c/o Richard S. Laub Dorothea Laub Trustees Not reported 989 Scott St San Diego CA United States 92106 (A0) 425 1187	
Affiliation Phone:	(949) 425-1187	
Affiliation Type Desc:	UST Permit Applicant	
Entity Name:	Robert Velasco	
Entity Title:	Agent For Circle K	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	(661) 250-9300	
Affiliation Type Desc:	UST Property Owner Name	
Entity Name:	Laub Family Trust c/o Richard S. Laub & Dorathea Laub Trustees	
Entity Title:	Not reported	
Affiliation Address:	989 Scott St.	
Affiliation City:	San Diego	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip:	92106	
Affiliation Phone:	(949) 425-1187	
Affiliation Type Desc:	CUPA District	
Entity Name:	Orange County Env Health	
Entity Title:	Not reported	
Affiliation Address:	1241 East Dyer RoadSuite 120	
Affiliation City:	Santa Ana	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92705-5611	
Affiliation Phone:	(714) 433-6000	
Affiliation Type Desc:	Legal Owner	
Entity Name:	Circle K Stores Inc.	
Entity Title:	Not reported	
Affiliation Address:	P.O. Box 52085, Attn: Environmental	
Affiliation City:	Phoenix	
Affiliation State:	AZ	
Affiliation Country:	United States	
Affiliation Zip:	85072	
Affiliation Phone:	(980) 875-1745	
Affiliation Type Desc:	Environmental Contact	
Entity Name:	Yolanda Jones	
Entity Title:	Not reported	
Affiliation Address:	P.O. Box 52085, Attn: Environmental	
Affiliation City:	Phoenix	
Affiliation State:	AZ	
Affiliation Country:	Not reported	
Affiliation Zip:	85072	

Database(s)

EDR ID Number EPA ID Number

# CIRCLE K STORES INC. SITE #2709473 (Continued)

Affiliation Phone:	Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Operator Circle K Stores Inc. Not reported Not reported Not reported Not reported Not reported Not reported (980) 875-1745
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation Circle K Stores Inc. Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

CERS HAZ WASTE	S113149142
HAZNET	N/A

E148 SE 1/8-1/4 0.141 mi. 744 ft.	WALGREENS #6975 27982 LA PAZ RD LAGUNA NIGUEL, CA 92677 Site 27 of 31 in cluster E	CERS HAZ WASTE HAZNET	S1131 N/A
Relative: Lower Actual: 164 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	170059 10446007 Hazardous Waste Generator	
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 01-21-2017 No Other, not routine, done by local agency Review of CERS accepted for 2017 Facility is now disclosing solid non-RCRA waste over 500 pounds PR reactivated this date. Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-21-2015 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 09-08-2016 No Other, not routine, done by local agency	

Database(s)

EDR ID Number EPA ID Number

S113149142

#### WALGREENS #6975 (Continued)

٧A	LGREENS #6975 (Continued)		S
	Eval Notes:	Reviewed and accepted submittal in CERS.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	01-21-2017	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Accepted CERS submittal for 2017	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	03-21-2016	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	CERS review: filed to be removed from HazMat	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
		Conclusion Fuck stien here estim	
	Eval General Type: Eval Date:	Compliance Evaluation Inspection 01-08-2016	
	Violations Found:	No	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Inspected perimeter of facility including the dumpster area.	
		Permission to inspect granted by Darrell Stephens (assistant store	
		manager). Hazardous waste properly stored, labeled and dated.	
		Manifests for hazardous waste pickup available for review during the	
		past three years. Hazardous waste contingency plan kept on site an	d
		available for review (8-15-15). No violations noted at this time.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	01-08-2016	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	On site to confirm status. Wa ked facility with the latest disclosed	
		site map and chemical inventory. Helium, R22 and retail waste are	
		below disclosure threshold. Disclosure not necessary. Locations for	
		site map requirements are accurate as of this date.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
~	Coordinatoo:		
C	Coordinates: Site ID:	170059	
	Facility Name:	Walgreens #6975	
	Env Int Type Code:	HWG	
	Program ID:	10446007	
	Coord Name:	Not reported	
	Ref Point Type Desc:	Center of a facility or station.	
	Latitude:	33.556620	

Database(s)

EDR ID Number EPA ID Number

WALC	GREENS #6975 (Continued)		S1131491
	Longitude:	-117.709050	
Aff	liation:		
	Affiliation Type Desc:	Identification Signer	
	Entity Name:	Stephen Horn, on behalf of Walgreen Co.	
	Entity Title:	Regulatory Compliance Specialist, Verisk 3E	
	Affiliation Address:	Not reported	
	Affiliation City:	Not reported	
	Affiliation State:	Not reported	
	Affiliation Country:	Not reported	
	Affiliation Zip:	Not reported	
	Affiliation Phone:	Not reported	
	Affiliation Type Desc:	Operator	
	Entity Name:	Walgreen Co.	
	Entity Title:	Not reported	
	Affiliation Address:	Not reported	
	Affiliation City:	Not reported	
	Affiliation State:	Not reported	
	Affiliation Country:	Not reported	
	Affiliation Zip:	Not reported	
	Affiliation Phone:	(847) 914-2264	
	Affiliation Type Desc:	Environmental Contact	
	Entity Name:	Verisk 3E, Regulatory Department/Walgreen Co.	
	Entity Title:	Not reported	
	Affiliation Address:	3207 Grey Hawk Ct., Suite 200	
	Affiliation City:	Carlsbad	
	Affiliation State:	CA	
	Affiliation Country:	Not reported	
	Affiliation Zip: Affiliation Phone:	92010 Not reported	
	Anniation Phone.	Not reported	
	Affiliation Type Desc:	Document Preparer	
	Entity Name:	Stephen Horn, On behalf of Walgreen Co.	
	Entity Title:	Not reported	
	Affiliation Address:	Not reported	
	Affiliation City:	Not reported	
	Affiliation State:	Not reported	
	Affiliation Country:	Not reported	
	Affiliation Zip: Affiliation Phone:	Not reported Not reported	
	Annador i none.	Notreported	
	Affiliation Type Desc:	CUPA District	
	Entity Name:	Orange County Env Health	
	Entity Title:	Not reported	
	Affiliation Address:	1241 East Dyer RoadSuite 120	
	Affiliation City:	Santa Ana	
	Affiliation State:	CA	
	Affiliation Country:	Not reported	
	Affiliation Zip:	92705-5611	
	Affiliation Phone:	(714) 433-6000	
	Affiliation Type Desc:	Facility Mailing Address	
	Entity Name:	Mailing Address	
	Entity Title:	Not reported	
	Affiliation Address:	Verisk 3E, Regulatory/Walgreen Co, 3207 Grey Hawk Court, Suite 2	200

Database(s)

EDR ID Number EPA ID Number

# WALGREENS #6975 (Continued)

		, international	
	Affiliation City:		Carlsbad
	Affiliation State:		CA
	Affiliation Country:		Not reported
	Affiliation Zip:		92010
	Affiliation Phone:		Not reported
	Annadon i none.		Notreported
	Affiliation Type Desc		Legal Owner
	Entity Name:		Walgreen Co.
	Entity Title:		Not reported
	Affiliation Address:		200 Wilmot Rd.
	Affiliation City:		Deerfield
	Affiliation State:		
	Affiliation Country:		United States
	,		60015
	Affiliation Zip:		
	Affiliation Phone:		(847) 914-2264
	Affiliation Type Desc		Parent Corporation
	Entity Name:		Walgreens
	Entity Title:		Not reported
	Affiliation Address:		•
			Not reported
	Affiliation City:		Not reported
	Affiliation State:		Not reported
	Affiliation Country:		Not reported
	Affiliation Zip:		Not reported
	Affiliation Phone:		Not reported
H	AZNET:		
	Name:	WALGREENS	
	Address:	27982 LA PAZ	
	City,State,Zip:	LAGUNA NIGU	EL, CA 92677
	Year:	2017	
	GEPAID:	CAL000323438	
	Contact:	KARINA ROME	RO
	Telephone:	7606028700	
	Mailing Name:	Not reported	
	Mailing Address:		WK CT., SUITE 200
	Mailing City,St,Zip:	CARLSBAD, C	A 920100000
	Gen County:	Orange	
	TSD EPA ID:	INR000110197	
	TSD County:	Not reported	
	Tons:	0.001	
	CA Waste Code:	311-Pharmace	
	Method:		Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
		(H010-H129) O	r (H131-H135)
	Facility County:	Orange	
	Name:	WALGREENS	#6075
	Address:		
		27982 LA PAZ LAGUNA NIGU	
	City,State,Zip:		EL, CA 92077
	Year:	2017	
	GEPAID:	CAL000323438	
	Contact:	KARINA ROME	
	Telephone:	7606028700	
	Mailing Name:	Not reported	
	Mailing Address:		WK CT., SUITE 200
	Mailing City,St,Zip:	CARLSBAD, C	A 920100000

Database(s)

EDR ID Number EPA ID Number

# WALGREENS #6975 (Continued)

(	
Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method:	Orange CAD008364432 Los Angeles 0.0005 181-Other inorganic solid waste H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method:	WALGREENS #6975 27982 LA PAZ RD LAGUNA NIGUEL, CA 92677 2017 CAL000323438 KARINA ROMERO 7606028700 Not reported 3207 GREY HAWK CT., SUITE 200 CARLSBAD, CA 920100000 Orange CAD008364432 Los Angeles 0.0115 311-Pharmaceutical waste H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
Facility County:	(H010-H129) Or (H131-H135) Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: TSD County: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	WALGREENS #6975 27982 LA PAZ RD LAGUNA NIGUEL, CA 92677 2017 CAL000323438 KARINA ROMERO 7606028700 Not reported 3207 GREY HAWK CT., SUITE 200 CARLSBAD, CA 920100000 Orange CAD008364432 Los Angeles 0.023 331-Off-specification, aged or surplus organics H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip:	WALGREENS #6975 27982 LA PAZ RD LAGUNA NIGUEL, CA 92677 2017 CAL000323438 KARINA ROMERO 7606028700 Not reported 3207 GREY HAWK CT., SUITE 200 CARLSBAD, CA 920100000

Database(s)

EDR ID Number EPA ID Number

S113149142

# WALGREENS #6975 (Continued)

Gen County:	Orange
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Tons:	0.043
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	Orange

 $\label{eq:click-this-hyperlink} \begin{array}{l} \mbox{While viewing on your computer to access} \\ \mbox{141 additional CA_HAZNET: record(s) in the EDR Site Report.} \end{array}$ 

E149 SE 1/8-1/4 0.141 mi. 744 ft.	WALGREENS #6975 27982 LA PAZ RD LAGUNA NIGUEL, CA 92677 Site 28 of 31 in cluster E	RCRA-LQG	1016954302 CAL000323438
Relative:	RCRA-LQG:		
Lower	Date form received by agend		
Actual:	Facility name:	WALGREENS #6975	
164 ft.	Facility address:	27982 LA PAZ RD LAGUNA NIGUEL, CA 92677	
	EPA ID:	CAL000323438	
	Mailing address:	GREY HAWK CT, SUITE 200	
	C C	CA92677 CA059US 3207	
		CARLSBAD, CA 92010	
	Contact:	KIM DASCOLI	
	Contact address:	WILMOT DRIVE, MAIL STOP #2273	
	Contact country:	DEEFIELD, IL 60015 US	
	Contact telephone:	847-315-2812	
	Contact email:	KIM.DASCOLI@WALGREENS.COM	
	EPA Region:	09	
	Classification: Description:	Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension:	WALGREEN CO. WILMOT DRIVE, MAIL STOP #2273 DEEFIELD, IL 60015 US 847-315-2812 KIM.DASCOLI@WALGREENS.COM Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

# WALGREENS #6975 (Continued)

VALGREENS #6975 (Continued	)
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	•
	11/04/2002
Owner/Op end date:	Not reported
Owner/operator name:	CARSON ESTATE TRUST
Owner/operator address:	BAYVIEW CIRCLE STE 3500 NEWPORT BEACH, CA 92660
Owner/operator country:	US
Owner/operator country:	
Owner/operator telephone:	949-725-6500
Owner/operator email:	KIM.DASCOLI@WALGREENS.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	11/04/2002
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous w	raste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste	
Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burr	ner: No
Used oil Specification market	er: No
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
	w04/06/2016
Date form received by agency	WALGREENS #6975
Site name:	
Classification:	Conditionally Exempt Small Quantity Generator
Date form received by agence	y:03/01/2014
Site name:	WALGREENS #6975
Classification:	Conditionally Exempt Small Quantity Generator
Hazardous Waste Summary:	
. Waste code:	122
Waste name:	A kaline solution without metals (pH > $12.5$ )
. Waste name.	A value solution without metals ( $p = 12.5$ )
. Waste code:	131
. Waste name:	Aqueous solution (2 < pH < 12.5) containing reactive anions (azide,
	bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,
	perchlorate, and sulfide anions)
. Waste code:	181

. Waste name: Other inorganic solid waste

#### 1016954302

Database(s)

EDR ID Number EPA ID Number

WALGREENS #6975 (Cont	inued) 1016954302
. Waste code:	214
. Waste name:	Unspecified solvent mixture
. Waste code:	311
. Waste name:	Pharmaceutical waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code: . Waste name:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code: . Waste name:	P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
. Waste code:	U165
. Waste name:	NAPHTHALENE
. Waste code:	U188
. Waste name:	PHENOL

**Biennial Reports:** 

Last Biennial Reporting Year: 2017

Annual Waste Handled: Waste code: D001 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Database(s)

EDR ID Number EPA ID Number

Amount (Lbs):			
	383		
Waste code: Waste name:	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTIO USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PF THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAM	SODIUM INDUSTRI ON WITH A RIOR TO PA	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ID MUST BE
Amount (Lbs):	8		
Waste code: Waste name: Amount (Lbs):	D007 CHROMIUM 14		
Waste code: Waste name: Amount (Lbs):	D009 MERCURY 1		
Waste code: Waste name: Amount (Lbs):	D010 SELENIUM 14		
Waste code: Waste name: Amount (Lbs):	D024 M-CRESOL 7		
Waste code: Waste name:	WHEN PRESENT AT CONCENTRATIONS GREATER THAN		-, & SALTS,
Waste code: Waste name:	8 P075 NICOTINE, & SALTS 7		
Waste code: Waste name: Amount (Lbs):	U165 NAPHTHALENE 104		
Violation Status:	No violations found		
WALGREEN STORN NO 6975 27982 LA PAZ RD LAGUNA NIGUEL, CA 92677		CIWQS	S121689776 N/A
Site 29 of 31 in cluster E			
CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS:	Construction - Commercial Not reported	0220	
1	Waste name: Waste name: Amount (Lbs): Waste code: Waste name: Amount (Lbs): Violation Status: Violation Status: WaLGREEN STORN NO 6975 27982 LA PAZ RD LAGUNA NIGUEL, CA 92677 Site 29 of 31 in cluster E CIWQS: Name: Address: City,State,Zip: Agency:	Waste name:       A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATE CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY OR DEGREASE PARTS, HYDROCHLORIC ACID, A SOLUTIO USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PT THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAM DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZAF Amount (Lbs):         Amount (Lbs):       8         Waste code:       D007 Waste name:         Waste code:       D009 Waste name:         Waste code:       D009 Waste name:         Waste code:       D010 Waste name:         Waste code:       D010 Waste name:         Waste code:       D010 Waste name:         Waste code:       D024 Waste name:         Waste code:       P011 Waste name:         Waste code:       P011 Waste name:         Waste code:       P011 Waste name:         Waste code:       P011 Waste name:         Waste code:       P015 WHEN PRESENT AT CONCENTRATIONS GREATER THAN Amount (Lbs):         Waste code:       P075 Waste name:         Waste code:       P075 Waste name:         Waste code:       U165 Waste name:         Waste code:       U165 Waste name:         Waste code:       V165 WASTER         Waste code:       V165 Waste name:	Waste name:       AWASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12         CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SOILM         CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRI         OR DEGREASE PARTS. HYDROCHLORIC ACID. A SOLUTION WITH A         USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO P         THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AN         DISPOSED. THE WASTE WOULD BE A CORROSIVE HAZARDOUS WA         Amount (Lbs):       8         Waste code:       D007         Waste name:       CHROMIUM         Amount (Lbs):       14         Waste code:       D009         Waste code:       D010         Waste name:       SELENIUM         Amount (Lbs):       14         Waste code:       D024         Waste code:       D024         Waste name:       MCRESOL         Amount (Lbs):       7         Waste code:       P01         Waste name:       P1-5ENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)         WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%       8         Waste code:       P075         Waste code:       P075         Waste code:       NICOTINE, & SALTS         Amount (Lbs):       7         Wast

Database(s)

EDR ID Number EPA ID Number

#### WALGREENS #6975 E151

E151 SE 1/8-1/4 0.141 mi.	WALGREENS #6975 27982 LA PAZ RD LAGUNA NIGUEL, C/	A 92677	FINDS ECHO	1017391968 N/A
744 ft.	Site 30 of 31 in cluster E			
Relative: Lower	FINDS:			
Actual: 164 ft.	Registry ID:	110062908652		
	Environmental In	Iterest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. HAZARDOUS WASTE BIENNIAL REPORTER STATE MASTER		
		<u>Click this hyperlink while viewing on your computer to access</u>		

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: Registry ID: DFR URL:

1017391968 110062908652 http://echo.epa.gov/detailed-facility-report?fid=110062908652

Database(s)

EDR ID Number EPA ID Number

E152 SE 1/8-1/4 0.141 mi.	LA PAZ RD 547' N/ALLSO CREEK LAGUNA NIGUEL, CA		CHMIRS	S100219668 N/A
744 ft.	Site 31 of 31 in cluster E			
0.141 mi.		0		
	Substance: Unknown:	Not reported Not reported		

Map ID Direction Distance Elevation Site

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### S100219668

(Continued)

Name<sup>.</sup>

Year:

Tons:

Year:

Tons:

CA Waste Code:

Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Not reported

#### 153 SOUTHERN CALIFORNIA EDISON NIGUEL SUBSTATION SW 27600 ALICIA PKWY 1/8-1/4 LAGUNA NIGUEL, CA 92677 0.144 mi.

759 ft.

**Relative:** Lower Actual: 142 ft.

HAZNET: SOUTHERN CALIFORNIA EDISON NIGUEL SUBSTATION 27600 ALICIA PKWY Address: City,State,Zip: LAGUNA NIGUEL, CA 92677 2011 GEPAID: CAC002661431 Contact: SARA M. DUVALL Telephone: 6268628458 Mailing Name: Not reported Mailing Address: **PO BOX 800** Mailing City,St,Zip: ROSEMEAD, CA 917700000 Gen County: Orange TSD EPA ID: CAD050806850 TSD County: Los Angeles 8.36 CA Waste Code: 221-Waste oil and mixed oil H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method: (H010-H129) Or (H131-H135) Facility County: Orange SOUTHERN CALIFORNIA EDISON NIGUEL SUBSTATION Name: 27600 ALICIA PKWY Address: City,State,Zip: LAGUNA NIGUEL, CA 92677 2011 CAC002661431 GEPAID: Contact: SARA M. DUVALL Telephone: 6268628458 Mailing Name: Not reported Mailing Address: PO BOX 800 ROSEMEAD, CA 917700000 Mailing City, St, Zip: Gen County: Orange TSD EPA ID: CAD050806850 TSD County: Los Angeles 8.36

221-Waste oil and mixed oil

HAZNET S112982526 N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	۲Data	base(s)	EDR ID Number EPA ID Number
	SOUTHERN CALIFOR	RNIA EDISON NIGUEL SUBSTATION (Continued)		S112982526
	Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery		0112002020
	Facility County:	(H010-H129) Or (H131-H135) Orange		
	r donky County.	Change		
K154 North 1/8-1/4 0.149 mi.	VISTA PAINT #49 27450 ALICIA PKWY LAGUNA NIGUEL, CA	A 92677	FINDS ECHO	1023378847 N/A
786 ft.	Site 11 of 14 in cluste	r K		
Relative: Higher	FINDS:			
Actual: 253 ft.	Registry ID:	110066772077		
200 11.	Environmental In	terest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. STATE MASTER		
		<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL:	1023378847 110066772077 http://echo.epa.gov/detailed-facility-report?fid=1100667	72077	
K155 North 1/8-1/4 0.149 mi.	SCE NIGUEL SUBSTA 27450 ALICIA PKWY LAGUNA NIGUEL, CA	A 92677	WASTE IAZNET CERS	S113798338 N/A
786 ft. Relative:	Site 12 of 14 in cluste CERS HAZ WASTE			
Higher	Site ID: CERS ID:	83734 10418026		
Actual: 253 ft.	CERS ID. CERS Descriptio			
	Evaluation: Eval General Typ Eval Date: Violations Found Eval Type: Eval Notes:	10-23-2014	s waste a nentation ntly e on this ed and po	for osted on

Database(s)

EDR ID Number EPA ID Number

S113798338

#### SCE NIGUEL SUBSTATION (Continued)

No violations noted at this time. Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-23-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: On site for follow up inspection. Two cubic yards off "Paint Care" waste stored on site. 30 gallon hazardous waste (paint) drum and 30 gallon universal waste (aerosols) stored on site. The rest of the paint stored on site is for retail. Determination needed for status regarding the Haz-Mat disclosure program. Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-19-2013 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Nancy Garcia. Manifests for hazardous waste pickup reviewed on site. Hazardous waste properly stored, labeled and dated. Employee training records kept on site and available for review (July/August 2013). Hazardous waste emergency response sticker completed and posted on site. Weekly hazardous waste storage inspections performed weekly. Inspection log available for review. > Cubic yard box containing "Paint Care" waste identified as: "Not Regulated As Hazardous Waste Under 40 CFR Part 261" Documentation for the pickup of this waste kept on site and available for review (Bill of lading by Clean Harbors). Eval Division: **Orange County Environmental Health** HW Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-30-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: CERS review: Facility filed that all HM is either exempt retail or below thresholds - HW generator only Eval Division: **Orange County Environmental Health** HMRRP Eval Program: CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 10-09-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Processed A21. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 

Database(s)

EDR ID Number EPA ID Number

#### SCE NIGUEL SUBSTATION (Continued) S113798338 Eval Date: 10-26-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Gonzalo Casteneda, manager Hazardous waste containers on-site this date consisted of: universal waste, waste tint of less than 10 gallons at this time The containers are in compliance with all applicable labeling requirements this date. Per Gonzalo, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. Eval Division: **Orange County Environmental Health** Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-04-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: HMBEP declined. The following notes were included in the review: "HMBEP Approval. The following documents were received and ACCEPTED on CERS: Chemical Inventory for 2 materials Facility Site Map Emergency Plans" Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-21-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Reviewed and declined submittal in CERS. Please address the following. Eval Notes: Both hazardous waste liquid disclosures are listed below disclosure threshold (maximum daily amount less than 55 gallons). If these amounts are accurate, delete both from the disclosure. The maximum daily amount listed for paint waste solid is 30 pounds. During on site inspections it has been noted that there are two cubic yard containers for paint waste ("Paint Care" waste). The maximum daily amount should be over 500 pounds. Change this and completely fill out one line in the mixture components box for this disclosure. The site map is missing locations for emergency response equipment (spill kit/absorbent), storm drains, adjacent street and emergency shut offs for water and natural gas. Add these to the map. Resubmit disclosure after modifications have been performed. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-19-2013 Violations Found: No Routine done by local agency Eval Type:

EDR ID Number Database(s) EPA ID Number

# SCE NIGUEL SUBSTATION (Continued)

Eval Notes: Eval Division: Eval Program:	Vista Paint #49 27450 Alicia Pkwy Laguna Niguel, CA 92677 On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Nancy Garcia Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: Two cubic yard boxes containing paint waste generated from the "Paint Care" program. This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 [Truncated] Orange County Environmental Health HMRRP
Eval Source:	CERS
Coordinates:	
Site ID:	83734
Facility Name:	Vista Paint #49
Env Int Type Code:	HWG
Program ID:	10418026
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.564760
Longitude:	-117.714500
Affiliation:	
Affiliation Type Desc:	Operator
Entity Name:	Vista Paint Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip: Affiliation Phone:	Not reported (949) 349-1950
Anniation Fhone.	(343) 343-1330
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country: Affiliation Zip:	Not reported 92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	JOHN LONG
Entity Title: Affiliation Address:	Not reported Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
, materi etate.	

Database(s)

EDR ID Number EPA ID Number

#### SCE NIGUEL SUBSTATION (Continued)

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 2020 E. Orangethorpe Ave Affiliation City: Fullerton Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92831 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: Vista Paint Corp. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: John Long Entity Title: Not reported Affiliation Address: 2020 E. Orangethorpe Ave Affiliation City: Fullerton Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92831 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: John Long Entity Title: Director EHS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Vista Paint Corporation Entity Title: Not reported Affiliation Address: 2020 E. Orangethorpe Ave Affiliation City: Fullerton Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92831 Affiliation Phone: (714) 680-3800

HAZNET: Name:

**VISTA PAINT CORPORATION #49** 

Database(s)

EDR ID Number EPA ID Number

# SCE NIGUEL SUBSTATION (Continued)

Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	27450 ALICIA PKWY LAGUNA NIGUEL, CA 926773412 2015 CAL000345815 JOHN LONG 7146266604 Not reported 2020 EAST ORANGETHORPE AVENUE FULLERTON, CA 928310000 Orange AZR000515924 99 0.2502 291-Latex waste H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) Orange
Name:	
Address:	VISTA PAINT CORPORATION #49 27450 ALICIA PKWY
City,State,Zip:	LAGUNA NIGUEL, CA 926773412
Year:	2015
GEPAID:	CAL000345815
Contact: Telephone:	JOHN LONG 7146266604
Mailing Name:	Not reported
Mailing Address:	2020 EAST ORANGETHORPE AVENUE
Mailing City,St,Zip:	FULLERTON, CA 928310000
Gen County:	Orange
TSD EPA ID:	AZR000515924
TSD County: Tons:	99
CA Waste Code:	0.2502 291-Latex waste
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	Orange
Name:	VISTA PAINT CORPORATION #49
Address:	27450 ALICIA PKWY
City,State,Zip:	LAGUNA NIGUEL, CA 926773412
Year:	2012
GEPAID:	CAL000345815
Contact:	John Long
Telephone: Mailing Name:	7146266604 Not reported
Mailing Address:	2020 E ORANGETHORPE AVE
Mailing City,St,Zip:	FULLERTON, CA 928315327
Gen County:	Orange
TSD EPA ID:	NVT330010000
TSD County:	99
Tons: CA Waste Code:	0.0834 141-Off-specification, aged or surplus inorganics
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid
moulou.	Regeneration, Organics Recovery Ect
Facility County:	Orange
Name:	VISTA PAINT CORPORATION #49

Database(s)

EDR ID Number EPA ID Number

#### SCE NIGUEL SUBSTATION (Continued)

Address: 27450 ALICIA PKWY LAGUNA NIGUEL, CA 926773412 City,State,Zip: 2012 Year: GEPAID: CAL000345815 Contact: John Long Telephone: 7146266604 Mailing Name: Not reported Mailing Address: 2020 E ORANGETHORPE AVE Mailing City,St,Zip: FULLERTON, CA 928315327 Gen County: Orange NVT330010000 TSD EPA ID: TSD County: 99 0.0834 Tons: CA Waste Code: 141-Off-specification, aged or surplus inorganics H039-Other Recovery Of Reclamation For Reuse Including Acid Method: Regeneration, Organics Recovery Ect Facility County: Orange **VISTA PAINT CORPORATION #49** Name: 27450 ALICIA PKWY Address: City,State,Zip: LAGUNA NIGUEL, CA 926773412 Year: 2011 GEPAID: CAL000345815 Contact: John Long Telephone: 7146266604 Mailing Name: Not reported Mailing Address: 2020 E ORANGETHORPE AVE Mailing City, St, Zip: FULLERTON, CA 928315327 Gen County: Orange TSD EPA ID: AZR000501510 TSD County: 99 Tons: 0.0165 CA Waste Code: 331-Off-specification, aged or surplus organics Method: Facility County: Orange

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Evaluation:       Eval General Type:       Other/Unknown         Eval Date:       03-04-2017         Violations Found:       No         Eval Type:       Other, not routine, done by local agency         Eval Notes:       accepted in cers for 2017         Eval Division:       Orange County Environmental Health         Eval Program:       HMRRP	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	SCE NIGUEL SUBSTATION 27450 ALICIA PKWY LAGUNA NIGUEL, CA 92677 155282 10175709 Chemical Storage Facilities
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	03-04-2017 No Other, not routine, done by local agency accepted in cers for 2017 Orange County Environmental Health

Database(s) EPA I

EDR ID Number EPA ID Number

# SCE NIGUEL SUBSTATION (Continued)

Eval General Type:	Other/Unknown	
- 71		
Eval Date:	11-25-2015	
/iolations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Disclosure in CERS indicates this address as 27450 Alicia Pkwy LN 92677. A correction on an RUR will be performed. This facility does not have a postal mailing address. This is the closest one. Facility is actually just off Alicia (north of Avila Road).	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-03-2016	
/iolations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	submittal review and call to Caren Carlson regarding needed inspection.	
Eval Division:		
	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-24-2016	
/iolations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for a compliance inspection with Caren Carlson (SCE). Walke facility with the latest disclosed hazardous material inventory and site map. Did not observe any additional hazardous materials stored or above disclosure threshold. Locations for site map requirements appear to be accurate. This is an "un occupied" facility. Maintenance personnel (seven) had hazardous material training on 12-16-15. Training documentation available for review. Reviewed and accepted latest submittal in CERS. No violations noted at this time.	at
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-02-2015	
/iolations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	CERS review and calls to Christine Parsons regarding disclosure	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Ival Ource.	CENO	
Eval General Type:	Other/Unknown	
Eval Date:	06-05-2015	
/iolations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed disclosure. Call to Danny Thomason regarding not having	а
	numerical site address.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
0		
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

# SCE NIGUEL SUBSTATION (Continued)

CE NIGUEL SUBSTATION	(Continued) S11
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRŘP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Gretchen Tagavilla
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Southern California Edison
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City:	Rosemead
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91770
Affiliation Phone:	(626) 302-1212
Affiliation Type Desc:	Property Owner
Entity Name:	Southern California Edison
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City:	Rosemead
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91770
Affiliation Phone:	(626) 302-1212
Affiliation Type Desc:	Parent Corporation
Entity Name:	Southern California Edison, Transmission and Distribution Organization
	(TD)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SCE NIGUEL SUBSTATION (Continued)

Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: **Document Preparer** Entity Name: Gretchen Tagavilla Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: **Environmental Notification Center** Entity Title: Not reported Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance) Affiliation City: Rosemead Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91770 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance) Affiliation City: Rosemead Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91770 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Southern California Edison Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (626) 302-1212 Name: VISTA PAINT #49 27450 ALICIA PKWY Address: City,State,Zip: LAGUNA NIGUEL, CA 92677

Database(s)

EDR ID Number EPA ID Number

#### SCE NIGUEL SUBSTATION (Continued) S113798338 Site ID: 83734 CERS ID: 10418026 **CERS** Description: **Chemical Storage Facilities** Evaluation: Eval General Type: **Compliance Evaluation Inspection** 10-23-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Nancy Garcia. Hazardous waste and universal waste properly stored, labeled and dated. Documentation for hazardous waste pickup reviewed on site (10-8-12). Currently approximately 15 to 20 gallons of paint waste stored on site on this date. Hazardous waste emergency response plan completed and posted on site. Employee training records kept on site and available for review. No violations noted at this time. Eval Division: **Orange County Environmental Health** Eval Program: НW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-23-2014 Violations Found: No Eval Type: Other, not routine, done by local agency On site for follow up inspection. Two cubic yards off "Paint Care" Eval Notes: waste stored on site. 30 gallon hazardous waste (paint) drum and 30 gallon universal waste (aerosols) stored on site. The rest of the paint stored on site is for retail. Determination needed for status regarding the Haz-Mat disclosure program. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Compliance Evaluation Inspection Eval General Type: 09-19-2013 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Nancy Garcia. Manifests for hazardous waste pickup reviewed on site. Hazardous waste properly stored, labeled and dated. Employee training records kept on site and available for review (July/August 2013). Hazardous waste emergency response sticker completed and posted on site. Weekly hazardous waste storage inspections performed weekly. Inspection log available for review. > Cubic yard box containing "Paint Care" waste identified as: "Not Regulated As Hazardous Waste Under 40 CFR Part 261" Documentation for the pickup of this waste kept on site and available for review (Bill of lading by Clean Harbors). Eval Division: **Orange County Environmental Health** Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown 01-30-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: CERS review: Facility filed that all HM is either exempt retail or

Database(s)

EDR ID Number EPA ID Number

S113798338

#### SCE NIGUEL SUBSTATION (Continued)

below thresholds - HW generator only Orange County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-09-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Processed A21. Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-26-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Gonzalo Casteneda, manager Hazardous waste containers on-site this date consisted of: universal waste, waste tint of less than 10 gallons at this time The containers are in compliance with all applicable labeling requirements this date. Per Gonzalo, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 12-04-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: HMBEP declined. The following notes were included in the review: "HMBEP Approval. The following documents were received and ACCEPTED on CERS: Chemical Inventory for 2 materials Facility Site Map Emergency Plans" Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-21-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and declined submittal in CERS. Please address the following. Both hazardous waste liquid disclosures are listed below disclosure threshold (maximum daily amount less than 55 gallons). If these amounts are accurate, delete both from the disclosure. The maximum daily amount listed for paint waste solid is 30 pounds. During on site inspections it has been noted that there are two cubic yard containers

EDR ID Number Database(s) EPA ID Number

### SCE NIGUEL SUBSTATION (Continued)

CENIQUEL SUBSTATION (CON	tinued) 511379
Eval Division: Eval Program: Eval Source:	for paint waste ("Paint Care" waste). The maximum daily amount should be over 500 pounds. Change this and completely fill out one line in the mixture components box for this disclosure. The site map is missing locations for emergency response equipment (spill kit/absorbent), storm drains, adjacent street and emergency shut offs for water and natural gas. Add these to the map. Resubmit disclosure after modifications have been performed. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 09-19-2013 No Routine done by local agency Vista Paint #49 27450 Alicia Pkwy Laguna Niguel, CA 92677 On site for
	initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Nancy Garcia Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: Two cubic yard boxes containing paint waste generated from the "Paint Care" program. This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Coordinates: Site ID:	83734
Facility Name: Env Int Type Code: Program ID: Coord Name:	Vista Paint #49 HWG 10418026
Ref Point Type Desc: Latitude: Longitude:	Not reported Center of a facility or station. 33.564760 -117.714500
Affiliation: Affiliation Type Desc:	Operator
Entity Name:	Vista Paint Corporation
Entity Title: Affiliation Address:	Not reported Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country: Affiliation Zip:	Not reported Not reported
Affiliation Phone:	(949) 349-1950
Affiliation Type Desc:	CUPA District

Orange County Env Health

1241 East Dyer RoadSuite 120

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### SCE NIGUEL SUBSTATION (Continued)

Entity Name:

Affiliation Zip:

Entity Title: Affiliation Address:

Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: (714) 433-6000 Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: JOHN LONG Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 2020 E. Orangethorpe Ave Affiliation City: Fullerton Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92831 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: Vista Paint Corp. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: John Long Entity Title: Not reported Affiliation Address: 2020 E. Orangethorpe Ave Affiliation City: Fullerton Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92831 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: John Long Entity Title: Director EHS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported

Legal Owner Vista Paint Corporation Not reported 2020 E. Orangethorpe Ave Fullerton CA United States 92831 (714) 680-3800

K156 North 1/8-1/4 0.149 mi.	VISTA PAINT CORPORATION #49 27450 ALICIA PKWY LAGUNA NIGUEL, CA 92677	RCRA NonGen / NLR	1024823960 CAL000345815
786 ft.	Site 13 of 14 in cluster K		
786 ft. Relative: Higher Actual: 253 ft.	Site 13 of 14 in cluster K         RCRA NonGen / NLR:         Date form received by agency         Facility name:         Facility address:         EPA ID:         Mailing address:         Contact:         Contact country:         Contact country:         Contact country:         Contact delephone:         Contact email:         EPA Region:         Classification:         Description:         Owner/Operator Summary:         Owner/Operator name:         Owner/operator country:         Owner/operator ddress:         Owner/operator remail:         Owner/operator fax:         Owner/operator Type:         Owner/Op start date:         Owner/Op end date:         Owner/operator address:         Owner/Operator address:         Owner/Operator ddress:	<ul> <li>COB/17/2009</li> <li>VISTA PAINT CORPORATION #49</li> <li>27450 ALICIA PKWY</li> <li>LAGUNA NIGUEL, CA 92677-3412</li> <li>CAL000345815</li> <li>2020 EAST ORANGETHORPE AVENUE</li> <li>FULLERTON, CA 92831-5327</li> <li>JOHN LONG</li> <li>2020 EAST ORANGETHORPE AVENUE</li> <li>FULLERTON, CA 92831</li> <li>Not reported</li> <li>714-626-6604</li> <li>JLONG@VISTAPAINT.COM</li> <li>09</li> <li>Non-Generator</li> <li>Handler: Non-Generators do not presently generate hazardous waste</li> <li>VISTA PAINT CORPORATION</li> <li>2020 EAST ORANGETHORPE AVENUE</li> <li>FULLERTON, CA 92831</li> <li>Not reported</li> <li>714-626-6604</li> <li>Not reported</li> <li>Not reported</li></ul>	

Database(s)

EDR ID Number EPA ID Number

ISTA PAINT CORPORATION #49	) (Coi	ntinued
Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not re Other Opera Not re	
Handler Activities Summary:		
U.S. importer of hazardous wa		No
Mixed waste (haz. and radioa	ctive):	No
Recycler of hazardous waste:	4.	No
Transporter of hazardous was		Yes
Treater, storer or disposer of I		No
Underground injection activity		No
On-site burner exemption:		No
Furnace exemption:		No
Used oil fuel burner:		No
Used oil processor:		No
User oil refiner:		No
Used oil fuel marketer to burn	er:	No
Used oil Specification markete	er:	No
Used oil transfer facility:		No
Used oil transporter:		No

Violation Status:

No violations found

H157 ENE 1/8-1/4 0.167 mi.	24241 AVILA RD N/A LAGUNA NIGUEL, CA 92677		S123518778 N/A	
883 ft.	Site 20 of 20 in cluster H			
Relative: Lower Actual: 178 ft.	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	ORANGE COUNTY FIRE AUTHORITY STATION #39 LA 24241 AVILA RD LAGUNA NIGUEL, CA 92677 420138 10689628 Chemical Storage Facilities	GUNA NI	GUEL
	Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	420138 ORANGE COUNTY FIRE AUTHORITY Station #39 Lagur HMBP 10689628 Not reported Center of a facility or station. 33.563690 -117.706780	na Niguel	
	Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:	Document Preparer Jonathan Bredehoft Not reported Not reported Not reported Not reported Not reported		

1024823960

EDR ID Number Database(s) EPA ID Number

Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Facility Mailing Address	
Entity Name:	Mailing Address	
Entity Title:	Not reported	
Affiliation Address:	1 Fire Authority Road	
Affiliation City:	Irvine	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92602	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Legal Owner	
Entity Name:	Orange County Fire Authority	
Entity Title:	Not reported	
Affiliation Address:	1 Fire Authority Road	
Affiliation City:	Irvine	
Affiliation State:	CA	
	United States	
Affiliation Country:	92602	
Affiliation Zip: Affiliation Phone:		
Anniauon Phone.	(714) 573-6000	
Affiliation Type Desc:	Operator	
Entity Name:	Orange County Fire Authority	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	(714) 573-6000	
Affiliation Type Desc:	CUPA District	
Entity Name:	Orange County Env Health	
Entity Title:	Not reported	
Affiliation Address:	1241 East Dyer RoadSuite 120	
Affiliation City:	Santa Ana	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92705-5611	
Affiliation Phone:	(714) 433-6000	
Affiliation Type Desc:	Environmental Contact	
Entity Name:	JEFFREY HIGBEE	
Entity Title:	Not reported	
Affiliation Address:	1 Fire Authority Road	
Affiliation City:	Irvine	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92602	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Identification Signer	
Entity Name:	Jonathan Bredehoft	
Entity Title:	Risk Management Safety Officer	
Affiliation Address:	Not reported	

Map ID Direction		1	MAP FINDINGS			
Distance Elevation	Site			D	atabase(s)	EDR ID Number EPA ID Number
	ORANGE COUNTY FIRE AU	THORITY STATION	#39 LAGUNA NIGUEL (Continued	)		S123518778
	Affiliation City:	Not repo	orted			
	Affiliation State:	Not repo				
	Affiliation Country: Affiliation Zip:	Not repo Not repo				
	Affiliation Phone:	Not repo				
	Affiliation Type Desc:		Corporation			
	Entity Name:		County Fire Authority			
	Entity Title: Affiliation Address:	Not repo Not repo				
	Affiliation City:	Not repo				
	Affiliation State:	Not repo				
	Affiliation Country: Affiliation Zip:	Not repo Not repo				
	Affiliation Phone:	Not repo				
K450						0407454705
K158 NNW	EXXON MOBILE, 27430 ALIO				CHMIRS	S107451795 N/A
1/8-1/4	LAGUNA NIGUEL, CA 9267					
0.170 mi.						
898 ft.	Site 14 of 14 in cluster K					
Relative:	CHMIRS:		N			
Higher	Name: Address:		Not reported EXXON MOBILE, 27430 ALICIA PA			
Actual: 279 ft.	City,State,Zip:		LAGUNA NIGUEL, CA 92677			
	OES Incident Number:		4-4321			
	OES notification:		08/20/2004			
	OES Date: OES Time:		Not reported			
	Date Completed:		Not reported Not reported			
	Property Use:		Not reported			
	Agency Id Number:		Not reported			
	Agency Incident Number	1	Not reported			
	Time Notified: Time Completed:		Not reported Not reported			
	Surrounding Area:		Not reported			
	Estimated Temperature:		Not reported			
	Property Management:		Not reported			
	More Than Two Substar Resp Agncy Personel #		Not reported Not reported			
	Responding Agency Per		Not reported			
	Responding Agency Per		· · · · · · · · · · · · · · · · · · ·			
	Others Number Of Deco		Not reported			
	Others Number Of Injurie Others Number Of Fatali		Not reported Not reported			
	Vehicle Make/year:	1003.	Not reported			
	Vehicle License Number	:	Not reported			
	Vehicle State:		Not reported			
	Vehicle Id Number: CA DOT PUC/ICC Numb	oer.	Not reported Not reported			
	Company Name:		Not reported			
	Reporting Officer Name/	ID:	Not reported			
	Report Date:		Not reported			
	Facility Telephone:		Not reported			
	Waterway Involved: Waterway:		Not reported Not reported			
			· - F - · ·			

Database(s)

EDR ID Number EPA ID Number

#### S107451795

(Continued) Spill Site:

Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

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	nt reported nt reported
	a reported
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	eder Root
8/1	19/200412:00:00 AM
Or	ange County Emergency Managment Div
No	t reported
Ye	-
	rvice Station
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Re	leased at a malfunctioning dispenser.

L159 NE 1/8-1/4 0.203 mi. 1074 ft.	MCDONALD'S #11563 27331 LA PAZ RD LAGUNA NIGUEL, CA 92677 Site 1 of 2 in cluster L		CERS	S123520533 N/A
Relative:	CERS:			
Lower	Name:	MCDONALD'S #11563		
Actual:	Address:	27331 LA PAZ RD		
170 ft.	City,State,Zip:	LAGUNA NIGUEL, CA 92677		
	Site ID:	432983		
	CERS ID:	10755013		
	CERS Description:	Chemical Storage Facilities		
	Violations:			
	Site ID:	432983		
	Site Name:	McDonald's #11563		
	Violation Date:	09-12-2018		
	Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, C	Chapter	
	Violation Description:	6.95, Section(s) 25505(a)(4) Failure to provide initial and annual training to all employees safety procedures in the event of a release or threatened rele	in	а

EDR ID Number Database(s) EPA ID Number

### MCDONALD'S #11563 (Continued)

ICDONALD'S #11563 (Continued)	51235
Violation Notes:	hazardous material or failure to document and maintain training records for a minimum of three years. Returned to compliance on 10/10/2018. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation (sign in log or other proof) to the CUPA demonstrating that employees have received training on
Violation Division: Violation Program: Violation Source:	safe handling of hazardous materials and the on Emergency Response Plan within 30 days to abate this violation. Orange County Environmental Health HMRRP CERS
Site ID: Site Name: Violation Date:	432983 McDonald's #11563 09-12-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/10/2018. Onsite inspection shows that the map is not accurate, make the following changes and resubmit within 30 days; 1. add location of fire extinguishers 2. the store maps show the evacuation staging area near Off Broadway Shoe outlet (not out the front door), please make the evacuation staging area accurate or agree. 3. move the CO2 to the accurate area 4. add the east and north doors 5. move the water shutoff to the west side 6. move the gas shutoff to the other side of the drive through near the trash enclosure 7. Add the nearest fire hydrant/risers for sprinkler system Corrective action- fix the CERS map as above and resubmit, the violation will be abated when the map is accepted. Submit within 30 days for review.
Violation Division:	Orange County Environmental Health
Violation Program: Violation Source:	HMRRP CERS
Evaluation:	
Eval General Type: Eval Date:	Other/Unknown 10-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes: Eval Division:	data correction Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection 09-11-2018
Eval Date: Violations Found:	09-11-2016 Yes
Eval Type: Eval Notes:	Routine done by local agency New facility inspection for McDonald's 11563 located at 27331 La Paz, Laguna Niguel emailed inspection report to Jairo Moran and David Zirnhelt
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	HMRRP CERS

Database(s)

EDR ID Number EPA ID Number

#### MCDONALD'S #11563 (Continued)

S123520533

Coordinates: Site ID: 432983 Facility Name: McDonald's #11563 Env Int Type Code: HMBP 10755013 Program ID: Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. 33.566000 Latitude: Longitude: -117.708240 Affiliation: Affiliation Type Desc: **Environmental Contact** Entity Name: David Zirnhelt Entity Title: Not reported Affiliation Address: 16811 Hale Ave Suite B Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported 92606 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: McNib Corp Entity Title: Not reported 16811 Hale Ave Suite B Affiliation Address: Affiliation City: Irvine Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92606 Affiliation Phone: (949) 724-8907 Affiliation Type Desc: **Document Preparer** Entity Name: David Zirnhelt Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 16811 Hale Ave Suite B Affiliation City: Irvine

Database(s)

EDR ID Number EPA ID Number

#### MCDONALD'S #11563 (Continued)

JONALD'S #11563 (Continued)	
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92606
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David Zirnhelt
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation City:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Operator Robert Nibeel Not reported Not reported Not reported Not reported Not reported (949) 724-8907
Affiliation Type Desc:	Parent Corporation
Entity Name:	McDonald's #11563
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation Country:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

#### S123520533

M160 SSE 1/8-1/4 0.210 mi.	28022 LAPAZ RD LAGUNA NIGUEL, CA	ERNS 2017170196 N/A
1107 ft.	Site 1 of 5 in cluster M	
Relative: Lower	Incident Commons: NRC Report #:	1170196
Actual: 158 ft.	Description of Incident:	CALLER IS REPORTING THAT A VEHICLE STRUCK A TRANSFORMER RESULTING IN THE DISCHARGE OF APPROXIMATELY 100 GALLONS OF NON PCB TRANSFORMER OIL ONTO SOIL.
	Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address:	FIXED OPERATOR ERROR 2017-02-03 14:00:00 OCCURRED Not reported 28022 LAPAZ RD
	Location Street 1: Location Street 2: Location Nearest City: Location State: Location County:	Not reported Not reported LAGUNA NIGUEL CA ORANGE

#### Map ID Direction Distance Elevation

Database(s)

EDR ID Number **EPA ID Number** 

#### 2017170196

#### (Continued)

Site

Location Zip: Not reported **Distance From City: Distance Units: Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: N Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: N Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: U Device Operational: DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: U Transportable Container: Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 1170196 Not reported TRANSFORMER Not reported Not reported Not reported Not reported ABOVE Not reported ABOVE Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

2017170196

#### (Continued)

Site

Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: Fire Involved: Ν U Fire Extinguished: Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Not reported Any Injuries: N Number Injured: Not reported Number Hospitalized: Not reported

Any Fatalities:

Number Fatalities:

Not reported 1170196 Not reported Not reported

Ν

Not reported

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

Any Damages: N Not reported Damage Amount: Air Corridor Closed: N Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Not reported Waterway Desc: Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Closure Direction: Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: LAND Medium Desc: Additional Medium Info: SOIL IMPACT Body of Water: Not reported Tr butary of: Not reported Release Secured: Ν Estimated Duration of Release: Not reported Release rate: Not reported CONTRACTORS ARE IN ROUTE FOR CLEANUP & REMEDIATION. Desc Remedial Action: State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported OVERCAST Weather Conditions: Air Temperature: 60 Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Water Temperature: Not reported Track Close Dir: Not reported Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Not reported Sheen Size Units: Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported

#### 2017170196

# Map ID Direction Distance Elevation

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2017170196

(Continued)	
Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit: Release Rate Rate: Passengers Transferred:	Not reported Not reported Not reported N Not reported Not reported Not reported NO
Calls:	
NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Respons ble Company: Respons ble Org Type: Respons ble Org Type: Respons ble City: Respons ble State: Respons ble Zip: On Behalf: Source:	1170196 20171170196 2017-02-03 19:17:10 2017-02-03 19:21:40 INC SAN DIEGO GAS & ELECTRIC PUBLIC UTILITY SAN DIEGO CA 92123 Not reported TELEPHONE
Material Involved: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	1170196 OTF 000000-00-0 Not reported 100 GALLON(S) OIL, MISC: TRANSFORMER (NON PCB) NO Not reported Not reported

M161         CARL'S JR. #1100766           SSE         28022 LA PAZ RD           1/8-1/4         LAGUNA NIGUEL, CA 92677           0.210 mi.         1107 ft.           Site 2 of 5 in cluster M		CHMIRS CERS	S120832 N/A
Relative:       CHMIRS:         Lower       Name:         Actual:       Address:         158 ft.       City,State,Zip:         OES Incident Number:       OES notification:         OES Date:       OES Time:         Date Completed:       Property Use:         Agency Id Number:       Agency Incident Number:         Time Notified:       Time Completed:	Not reported 28022 LA PAZ RD LAGUNA NIGUEL, CA 92677 17-1023 02/03/2017 Not reported Not reported		

32823

Database(s)

EDR ID Number EPA ID Number

#### CARL'S JR. #1100766 (Continued)

Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: N/A Spill Site: Merchant/Business Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: PETROLEUM Measure: Gal(s) Other: Not reported Date/Time: 1400 2017 Year: Agency: San Diego Gas & Electric 02/03/2017 Incident Date: Orange County Emergency Management Division Admin Agency: Amount: Not reported Contained: Yes Site Type: N/A E Date: Not reported Substance: Mineral Oil (Non-PCB\_ Quantity Released: 100 Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Iniuries: No Fatals: No

EDR ID Number Database(s) EPA ID Number

Commenter	
Comments:	Not reported
Description:	RP States: A pad mounted transformer was struck
	by a vehicle and is now releasing approximately
	100 gallons of Mineral Oil (Non-PCB). The release
	is contained to the ground and has not entered a
	storm drain or waterway. The release will be
	mitigated by a third party contractor.
CERS:	
Name:	CARL'S JR. #1100766
Address:	28022 LA PAZ RD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Site ID:	415128
CERS ID:	10720786
CERS Description:	Chemical Storage Facilities
/iolations: Site ID:	415128
Site Name:	Carl's Jr. #1100766
Violation Date:	08-21-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
	records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/11/2017. Submit a copy of the training
	log for training in regards to the CO2 hazardous and response
	procedures and the business emergency plan within 30 days to abate
	this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation: Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in e submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business
Eval holes.	
	emergency plan inspection this date, consent to enter, inspect and
	take photographs was given by - Miguel Vasquez, shift leader The HMBEP
	has been submitted through CERS Employee Business Emergency Plan
	Training has not yet been done, see violation issued. Safety/cleanup
	equipment is available. Hazardous materials storage area were reviewed
	at this time. The facility has the following hazardous materials that
	exceed the required disclosure quantities: CO2 **Please note, you are

EDR ID Number Database(s) EPA ID Number

### CARL'S JR. #1100766 (Continued)

5120032
1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date. Orange County Environmental Health HMRRP CERS
Other/Unknown 08-08-2017 No Other, not routine, done by local agency Review of CERS. Declined BEP, accepted facility info, declined material The submittal was declined, please make the following changes and resubmit within 30 days; 1. for the UPA/CUPA phone number- use 714-433-6000 our general phone number. The one you are using is an office that is not staffed at all times. The submittal was declined, please make the following changes and resubmit within 30 days; 1. on the disclosure for the CO2, the largest container should be the size of the dewar in gallons which was much larger than 5.93 gallons (which is more like 49 or so gallons), list all max daily, average daily and largest container accurately. When onsite the max daily looked more I ke 45 gallons plus the cylinder backup of 6 gallons. 2. also check that you have a cylinder in addition to the dewar
Orange County Environmental Health HMRRP CERS
Other/Unknown 09-11-2017 No Other, not routine, done by local agency Received and reviewed documentation of CO2 and HMBEP training. Abated violation this date. Orange County Environmental Health HMRRP CERS
CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6000
Environmental Contact Verisk 3E, Regulatory Department Not reported 3207 Grey Hawk Court, Suite 200 Carlsbad CA Not reported 92010 Not reported

#### Map ID Direction Distance Elevation Site

### MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

### CARL'S JR. #1100766 (Continued)

RL'S JR. #1100766 (Continued)	
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Document Preparer Erin Baltazar, Agent for Wiles Restaurants, Inc. Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc:	Operator
Entity Name:	Wiles' Restaurants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 415-9388
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Wiles Restaurants, Inc., 28022 La Paz Road
Affiliation City:	Laguna Niguel
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92677
Affiliation Phone:	Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation Wiles Restaurant's, Inc. Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Carson Estate CO., La Paz Shopping Center c/o DWA Smith & Co.
Entity Title:	Not reported
Affiliation Address:	1109 Quail St.
Affiliation City:	Newport Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92660
Affiliation Phone:	(714) 851-1244
Affiliation Type Desc:	Identification Signer
Entity Name:	Erin Baltazar, Agent for Wiles Restaurants, Inc.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### CARL'S JR. #1100766 (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Not reported

Legal Owner Wiles Restaurants, Inc. Not reported 28022 La Paz Road Laguna Niguel CA United States 92677 (949) 415-9388

M162 SE 1/8-1/4 0 215 mi	ALISO VIEJO ANIMAL HOSPITAL 24038 ALISO CREEK RD LAGUNA NIGUEL, CA 92656		HA
	CA Waste Code: Method: Facility County:	171-Metal sludge (Alkaline solution (pH >= 12.5) with metals) R01-Recycler Orange	

#### AZNET S113059667 N/A

TC5739100.2s Page 535

Map ID	
Direction	
Distance	
Elevation	Site

Database(s) EDR ID Number

L163 NNE 1/8-1/4 0.240 mi.	PEI WEI ASIAN DINER, INC. (LAGU 27321 LA PAZ RD STE B LAGUNA NIGUEL, CA 92677	NA NIGUEL, CA) CE	RS S123513726 N/A
1268 ft.	Site 2 of 2 in cluster L		
Relative: Lower Actual: 174 ft.	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	PEI WEI ASIAN DINER, INC. (LAGUNA NIGUEL, CA) 27321 LA PAZ RD STE B LAGUNA NIGUEL, CA 92677 368787 10669501 Chemical Storage Facilities	
	Evaluation:		
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-20-2018 No Other, not routine, done by local agency Called site, discussed with district manager Michele Clayton ov violations. Emailed copy of inspection report and explained it wi	
	Eval Division: Eval Program: Eval Source:	upgraded to AEO soon. Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-06-2016 No Other, not routine, done by local agency Reviewed revised hazmat disclosure in CERS. No accepted. Re Map to include adjacent streets and evacuation staging area. Orange County Environmental Health HMRRP CERS	evise Site
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-23-2018 No Other, not routine, done by local agency NOV: Reviewed case. Updated Letter. Approved to Baker for se Orange County Environmental Health HMRRP CERS	anding.
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 01-04-2017 No Other, not routine, done by local agency received return mail for annual disclosure letter Orange County Environmental Health HMRRP CERS Other/Unknown 06-25-2018 No Other, not routine, done by local agency Review of violation. Review of Envision 7800 report. Violations on the 10/3/2016 report have not been abated. The CERS subr	

EDR ID Number Database(s) EPA ID Number

### PEI WEI ASIAN DINER, INC. (LAGUNA NIGUEL, CA) (Continued)

'EI WEI ASIAN DINER, INC. (LAGUNA	NIGUEL, CA) (Continued)	314
Eval Division: Eval Program: Eval Source:	been declined with required modification on 8/22/2016 as well as 10/2016 after the inspection. emailed Joeanne Feinstein and Michae Moomjian. Hi Joanne and Michael, The above site located in Laguna Niguel was inspected on 10/3/2016 and violations were issued (see inspection above PDF). I have also contacted Michael Moomjian in regards to the upgrade of violations to Administrative Enforcement Order (AEO) status in July 2017. I discussed with Mr. Moomjian that continued non-compliance with the CERS requirements as well as the training requirements for staff at the location would result in submittal of this site into the AEO process. I also contacted the site manager March 2018 and reiterated the violation issues. The violation are still open and documentation has not been submitted to abate the violatons. You have also [Truncated] Orange County Environmental Health HMRRP CERS	a ne ons
Evel Conoral Type:	Other/Unknown	
Eval General Type: Eval Date:	07-18-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	NOV - Draft NOV per inspector's request	
Eval Division:	Orange County Environmental Health	
Eval Program: Eval Source:	HMRRP CERS	
Eval Source.	CENS	
Eval General Type:	Other/Unknown	
Eval Date:	08-22-2016	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Reviewed and accepted re submittal in CERS	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Enforcement Action:		
Site ID:	368787	
Site Name: Site Address:	Pei Wei Asian Diner, Inc. (Laguna Niguel, CA) 27321 LA PAZ RD STE B	
Site City:	LAGUNA NIGUEL	
Site Zip:	92677	
Enf Action Date:	07-23-2018	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes: Enf Action Division:	Not reported Orange County Environmental Health	
Enf Action Program:	UNSPEC	
Enf Action Source:	CERS	
Affiliation:		
Affiliation Type Desc:	Document Preparer	
Entity Name: Entity Title:	Michael S. Luther Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### PEI WEI ASIAN DINER, INC. (LAGUNA NIGUEL, CA) (Continued)

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Michael Moomjian Entity Name: Entity Title: Not reported Affiliation Address: 7676 E. Pinnacle Peak Rd Affiliation City: Scottsdale Affiliation State: ΑZ Affiliation Country: Not reported Affiliation Zip: 85255 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Jesse Larios Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (480) 888-3000 Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 27321 La Paz Rd Ste B Affiliation City: Laguna Niguel Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92677 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Scott Luther Entity Title: Director / Facilities Management Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: PFCCB. INC. Entity Title: Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number **EPA ID Number** 

S123513726

### PEI WEI ASIAN DINER, INC. (LAGUNA NIGUEL, CA) (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

7676 E. Pinnacle Peak Rd Scottsdale ΑZ United States 85255 (480) 888-3000

Parent Corporation P.F.Changs China Bistro Not reported Not reported Not reported Not reported Not reported Not reported Not reported

#### N164 **VONS STORE NO 2508** 27320 ALICIA PKWY North 1/8-1/4 LAGUNA NIGUEL, CA 92677

0.241 mi.	LAGUNA NIGUEL, CA 928/7	ECHO
1275 ft.	Site 1 of 6 in cluster N	
Relative:	RCRA-LQG:	
Higher	Date form received by agen	cy:07/23/2013
Actual:	Facility name:	VONS STORE NO 2508
316 ft.	Facility address:	27320 ALICIA PKWY
		LAGUNA NIGUEL, CA 92677
	EPA ID:	CAR00000638
	Mailing address:	5918 STONERIDGE MALL RD
		PLEASANTON, CA 94588
	Contact:	KEITH B POWERS
	Contact address:	5918 STONERIDGE MALL RD
		PLEASANTON, CA 94588
	Contact country:	US
	Contact telephone:	925-226-5655
	Contact email:	KEITH.POWERS@SAFEWAY.COM
	EPA Region:	09
	Classification:	Large Quantity Generator
	Description:	Handler: generates 1,000 kg or more of hazardous waste during any
		calendar month; or generates more than 1 kg of acutely hazardous waste
		during any calendar month; or generates more than 100 kg of any
		residue or contaminated soil, waste or other debris resulting from the
		cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely
		hazardous waste during any calendar month, and accumulates more than 1
		kg of acutely hazardous waste at any time; or generates 100 kg or less
		of any residue or contaminated soil, waste or other debris resulting
		from the cleanup of a spill, into or on any land or water, of acutely
		hazardous waste during any calendar month, and accumulates more than
		100 kg of that material at any time
	Owner/Operator Summary:	
	Owner/operator name:	SAFEWAY INC
	Owner/operator address:	5918 STONERIDGE MALL RD

PLEASANTON, CA 94588

RCRA-LQG 1000984954 FINDS **ECHO** 

CAR00000638

Database(s)

EDR ID Number EPA ID Number

### VONS STORE NO 2508 (Continued)

	,
Owner/operator country:	US
Owner/operator telephone:	925-467-3000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1995
Owner/Op end date:	Not reported
	·
Owner/operator name:	VONS
Owner/operator address:	Not reported
Owner/operator address.	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	01/26/1995
Owner/Op end date:	Not reported
Owner/Op end date.	Not reported
Handler Activities Summary:	
U.S. importer of hazardous	waste: No
Mixed waste (haz. and radio	
Recycler of hazardous waste	
Transporter of hazardous was	
Treater, storer or disposer or	
Underground injection activit	-
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to bur	
Used oil Specification marke	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agend	cv-12/17/2012
Site name:	VONS STORE NO 2508
Classification:	
Classification.	Not a generator, verified
Data form received by	N/0E/21/2012
Date form received by agend	
Site name:	VONS STORE NO 2508

Date form received by agend	cy:02/28/1995
Site name:	VONS NO 508
Classification:	Small Quantity Generator

Large Quantity Generator

Hazardous Waste Summary:

Classification:

. Waste code: 122

EDR ID Number Database(s) EPA ID Number

VONS STORE NO 2508 (Continued) 1000984954			
. Waste name:	A kaline solution without metals (pH > 12.5)		
. Waste code: . Waste name:	131 Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)		
. Waste code: . Waste name:	214 Unspecified solvent mixture		
. Waste code: . Waste name:	311 Pharmaceutical waste		
. Waste code: . Waste name:	561 Detergent and soap		
. Waste code: . Waste name:	D001 IGNITABLE WASTE		
. Waste code: . Waste name:	D002 CORROSIVE WASTE		
. Waste code: . Waste name:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%		
. Waste code: . Waste name:	P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS		
Violation Status:	No violations found		
FINDS:			
Registry ID:	110055074841		
Environmental In	terest/Information System RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.		
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
ECHO: Envid: Registry ID: DFR URL:	1000984954 110055074841 http://echo.epa.gov/detailed-facility-report?fid=110055074841		

Map ID Direction		L	MAP FINDINGS	6
Distance				
Elevation	Site			

EDR ID Number Database(s) EPA ID Number

N165 North 1/8-1/4 0.241 mi. 1275 ft. Relative: Higher Actual: 316 ft.			FINDS	1023352772 N/A
N166 North 1/8-1/4 0.241 mi. 1275 ft.		lick this hyperlink while viewing on your computer to access dditional FINDS: detail in the EDR Site Report.	HAZNET	S113158995 N/A
Relative: Higher Actual: 316 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Name: Mailing Name: Mailing Address: Mailing Address: Mailing Address: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method:	VONS STORE #2508 27320 ALICIA PKWY LAGUNA NIGUEL, CA 926773411 2013 CAL000353950 SHARON PLOUFFE 9252265097 Not reported 5918 STONERIDGE MALL RD PLEASANTON, CA 945883229 Orange INR000110197 Not reported 0.0005 131-Aqueous solution (2 < pH < 12.5) containing reactive anions H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reover (H010-H129) Or (H131-H135) Orange VONS STORE #2508 27320 ALICIA PKWY LAGUNA NIGUEL, CA 926773411 2013 CAL000353950 SHARON PLOUFFE 9252265097 Not reported 5918 STONERIDGE MALL RD PLEASANTON, CA 945883229 Orange INR000110197 Not reported 5918 STONERIDGE MALL RD PLEASANTON, CA 945883229 Orange INR000110197 Not reported 0.0025 311-Pharmaceutical waste H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reover (H010-H129) Or (H131-H135)		

Database(s)

EDR ID Number EPA ID Number

S113158995

### VONS STORE #2508 (Continued)

Facility County:	Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method:	VONS STORE #2508 27320 ALICIA PKWY LAGUNA NIGUEL, CA 926773411 2013 CAL000353950 SHARON PLOUFFE 9252265097 Not reported 5918 STONERIDGE MALL RD PLEASANTON, CA 945883229 Orange INR000110197 Not reported 0.0025 311-Pharmaceutical waste H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	VONS STORE #2508 27320 ALICIA PKWY LAGUNA NIGUEL, CA 926773411 2013 CAL000353950 SHARON PLOUFFE 9252265097 Not reported 5918 STONERIDGE MALL RD PLEASANTON, CA 945883229 Orange INR000110197 Not reported 0.0125 214-Unspecified solvent mixture H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	VONS STORE #2508 27320 ALICIA PKWY LAGUNA NIGUEL, CA 926773411 2013 CAL000353950 SHARON PLOUFFE 9252265097 Not reported 5918 STONERIDGE MALL RD PLEASANTON, CA 945883229 Orange INR000110197 Not reported 0.0005 311-Pharmaceutical waste

Database(s)

EDR ID Number EPA ID Number

### VONS STORE #2508 (Continued)

S113158995

<u>Click this hyperlink</u> while viewing on your computer to access 11 additional CA\_HAZNET: record(s) in the EDR Site Report.

N167 North 1/8-1/4 0.241 mi.	2508 VONS A SAFEWAY COMPANY 27320 ALICIA PKWY LAGUNA NIGUEL, CA 92677	CERS HAZ WASTE S113173168 CHMIRS N/A HAZNET CERS
1275 ft.	Site 4 of 6 in cluster N	
Relative: Higher Actual: 316 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	383831 10173767 Hazardous Waste Generator
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Program: Violation Source:	<ul> <li>383831</li> <li>2508 Vons A Safeway Company</li> <li>01-16-2019</li> <li>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter</li> <li>6.95, Section(s) 25508(a)(1)</li> <li>Failure to complete and electronically submit a site map with all required content.</li> <li>OBSERVATION: The business failed to complete a current map and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: The site had a remodel that has modified the site and made the current map inaccurate. Complete and electronically submit a new site map with all required content, within 30 days.</li> <li>Orange County Environmental Health</li> <li>HMRRP</li> <li>CERS</li> </ul>
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Source: Eval Source: Eval General Type: Eval Source: Eval General Type: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 03-17-2017 No Other, not routine, done by local agency accepted for 2017 Orange County Environmental Health HMRRP CERS Other/Unknown 03-29-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health HMRRP CERS Compliance Evaluation Inspection 11-10-2015 No Routine done by local agency

### 2508 VONS A SAFEWAY COMPANY (Continued)

O VONS A SAFEWAT COMPANY	
Eval Notes: Eval Division: Eval Program: Eval Source:	Inspected perimeter of facility including the trash compactor area (no outside dumpster). Permission to inspect granted by Rodney Tomlinson (store manager). Hazardous waste properly stored, labeled and dated. Manifests for hazardous waste pickup reviewed on site. Documentation kept for the past three years. Hazardous waste emergency response sticker completed and posted on site. Weekly hazardous waste storage area inspections performed. Inspection log kept on site and available for review. No violations noted at this time. Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 11-10-2015 No Routine done by local agency On site for routine inspection with Rodney Tomlinson (store manager). Walked facility with the latest disclosed chemical inventory and site map. Reviewed and declined latest submittal in CERS. Please address the following: The incorrect EPA Identification number was listed on the business activity page. The current number for this facility is CAR000000638. Change this on the facility form. Observed four large helium compressed gas cylinders. This total volume is greater than 1000 cubic feet disclosure threshold. Add this to the inventory. Observed 8 seven gallon propane tanks (outside building west side). This exceeds the 200 cubit feet disclosure threshold. Add this to the inventory. Retail waste is listed on the disclosure. There is currently less than 500 pounds of storage on site. Per the manifests on site, 500 pounds of this waste has never accumulated. Either delete this from the inventory or complete the mixture components box for this [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-15-2019 Yes Routine done by local agency emailed inspection to Rodney Tomlinson Disclosure of Freon, Helium required. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-21-2014 No Routine done by local agency Inspected perimeter of facility including the trash disposal area. Permission to inspect and take necessary photos granted by Kaleka Phillips. Hazardous waste storage area inspection log kept on site and available for review. Hazardous waste properly stored, labeled and dated. Hazardous waste contingency plan completed and posted on site. Manifests for hazardous waste pickup reviewed on site. No violations noted at this time.
Eval Division:	Orange County Environmental Health

Database(s)

EDR ID Number EPA ID Number

### 2508 VONS A SAFEWAY COMPANY (Continued)

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
• •	
Eval Date:	01-15-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	emailed inspection to Rodney Tomlinson
Eval Division:	Orange County Environmental Health
	5 <i>,</i>
Eval Program:	HW
Eval Source:	CERS
Evel Conservation	Other/Unknown
Eval General Type:	
Eval Date:	03-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review in CERS declined The plan was declined this date, please make
Eval notes.	
	the following changes and resubmit within 30 days; Change the CUPA
	phone number to 714-433-6000 our general number. The submittal was
	declined, please make the following changes and resubmit within 30
	days; -Make the physical state liquid on the propane disclosuremake
	units liquid and disclose the daily amounts in gallons instead of
	cubic feet
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Source.	CENS
Eval General Type:	Other/Unknown
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and declined submittal in CERS. Maximum daily amounts for CO2
	and retail hazardous waste are listed as 525 cubic feet and 200 pounds
	respectively. These amounts are below the disclosure threshold of 1000
	cubic feet and 500 pounds. If these maximum daily amounts are
	accurate, delete them from the disclosure. If they meet or exceed
	threshold, correct the maximum daily amounts on the disclosure. Re
	submit after modifications have been performed.
Eval Division:	•
	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	
	383831
Site ID:	383831 2509 Vore & Safeway Company
Site ID: Facility Name:	2508 Vons A Safeway Company
Site ID: Facility Name: Env Int Type Code:	2508 Vons A Safeway Company HMBP
Site ID: Facility Name:	2508 Vons A Safeway Company
Site ID: Facility Name: Env Int Type Code:	2508 Vons A Safeway Company HMBP 10173767
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name:	2508 Vons A Safeway Company HMBP 10173767 Not reported
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station.
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station.
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090 -117.713320
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude: Affiliation: Affiliation Type Desc:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090 -117.713320
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude: Affiliation: Affiliation: Affiliation Type Desc: Entity Name:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090 -117.713320 Identification Signer M ke Cliatt
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude: Affiliation: Affiliation Type Desc:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090 -117.713320
Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude: Affiliation: Affiliation: Affiliation Type Desc: Entity Name:	2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090 -117.713320 Identification Signer M ke Cliatt

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# 2508 VONS A SAFEWAY COMPANY (Continued)

	(oonanaca)
Affiliation Address:	Not reported
Affiliation City:	Not reported
5	•
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Anniadon i none.	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	VONS A SAFEWAY COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. Box 513338
Affiliation City:	Los Angeles
3	-
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(626) 821-7000
	()
Affiliation Type Desc:	Operator
Entity Name:	vons
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	
	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 821-7000
Affiliation Type Desc:	Parent Corporation
Entity Name:	VONS A SAFEWAY COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	M ke Cliatt
5	
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
	•
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
	5
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
	(,

Database(s)

EDR ID Number **EPA ID Number** 

#### 2508 VONS A SAFEWAY COMPANY (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

#### CHMIRS:

Name: Address: City,State,Zip: **OES Incident Number:** OES notification: OES Date: OES Time: **Date Completed:** Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Storm Drain Spill Site: Merchant/Business

Facility Mailing Address Mailing Address Not reported P.O. Box 513338 los angeles CA Not reported 90051-1338 Not reported

**Environmental Contact** m ke cliatt Not reported 1421 S. Manhattan Ave Fullerton CA Not reported 92831 Not reported

> Not reported 27320 ALICIA PARKWAY LAGUNA NIGUEL, CA 92677 17-0808 01/26/2017 Not reported Yes

Type:

Other:

Type:

Other:

Year:

Agency:

Amount:

E Date:

Evacs:

Injuries:

Fatals:

HAZNET:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S113173168

### 2508 VONS A SAFEWAY COMPANY (Continued)

Cleanup By: Contractor Containment: Not reported What Happened: Not reported Not reported Measure: Not reported Not reported PETROLEUM Measure: Gal(s) Not reported Date/Time: 145 2017 NRC Incident Date: 01/26/2017 Admin Agency: **Orange County Emergency Management Division** Not reported Contained: Yes Site Type: Storm Drain Not reported Substance: DIESEL Quantity Released: 30 Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Not reported Number of Fatalities: #1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No No No No Comments: Not reported Description: Per NRC: " CALLER IS REPORTING A SPILL OF DIESEL FUEL FROM THE FUEL TANK OF A DELIVERY TRUCK ONTO THE GROUND AND INTO A STORM DRAIN. THE SPILL WAS CAUSED BY SOMEONE ATTEMPTING TO STEAL THE FUEL FROM THE TRUCK'S FUEL TANK. 15 GALLON(S) entered storm drain" Remedial Action: " ABSORBENTS APPLIED, CONTRACTOR HAS BEEN HIRED. " VONS STORE #2508 27320 ALICIA PKWY

Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID:

LAGUNA NIGUEL, CA 926770000 2017 CAR00000638 SHARON SANGER 2083956150 Not reported 250 E PARKCENTER BLVD BOISE, ID 837060000 Orange CAD008364432

EDR ID Number Database(s)

**EPA ID Number** 

### 2508 VONS A SAFEWAY COMPANY (Continued)

TSD County: Los Angeles Tons: 0.077 CA Waste Code: 331-Off-specification, aged or surplus organics H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method: (H010-H129) Or (H131-H135) Facility County: Orange Name: VONS STORE #2508 27320 ALICIA PKWY Address: City,State,Zip: LAGUNA NIGUEL, CA 926770000 Year: 2017 GEPAID: CAR00000638 Contact: SHARON SANGER Telephone: 2083956150 Mailing Name: Not reported Mailing Address: 250 E PARKCENTER BLVD Mailing City,St,Zip: BOISE, ID 837060000 Gen County: Orange TSD EPA ID: CAD008364432 TSD County: Los Angeles 0.0335 Tons: CA Waste Code: 214-Unspecified solvent mixture H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reoverv Method: (H010-H129) Or (H131-H135) Facility County: Orange Name: VONS STORE #2508 Address: 27320 ALICIA PKWY City,State,Zip: LAGUNA NIGUEL, CA 926770000 Year: 2017 GEPAID: CAR00000638 Contact: SHARON SANGER Telephone: 2083956150 Mailing Name: Not reported 250 E PARKCENTER BLVD Mailing Address: Mailing City,St,Zip: BOISE, ID 837060000 Gen County: Orange TSD EPA ID: CAD008364432 TSD County: Los Angeles Tons: 0.0035 CA Waste Code: 141-Off-specification, aged or surplus inorganics H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method: (H010-H129) Or (H131-H135) Facility County: Orange VONS STORE #2508 Name: 27320 ALICIA PKWY Address: City,State,Zip: LAGUNA NIGUEL, CA 926770000 Year: 2017 GEPAID: CAR00000638 Contact: SHARON SANGER Telephone: 2083956150 Mailing Name: Not reported Mailing Address: 250 E PARKCENTER BLVD Mailing City, St, Zip: BOISE, ID 837060000 Gen County: Orange TSD EPA ID: CAD008364432

Database(s) E

EDR ID Number EPA ID Number

# 2508 VONS A SAFEWAY COMPANY (Continued)

TSD County: Tons: CA Waste Code: Method: Facility County:	Los Angeles 0.002 311-Pharmaceutical waste H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method:	Orange CAD008364432 Los Angeles 0.0335 214-Unspecified solvent mixture H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

<u>Click this hyperlink</u> while viewing on your computer to access 63 additional CA\_HAZNET: record(s) in the EDR Site Report.

# CERS:

CERS:	
Name:	2508 VONS A SAFEWAY COMPANY
Address:	27320 ALICIA PKWY
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Site ID:	383831
CERS ID:	10173767
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	383831
Site Name:	2508 Vons A Safeway Company
Violation Date:	01-16-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all
Violation Description.	required content.
Violation Notes:	OBSERVATION: The business failed to complete a current map and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: The site had a remodel that has modified the site and made the current map inaccurate. Complete and electronically submit a new site map with all required content, within 30 days.
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health HMRRP CERS

Database(s)

EDR ID Number EPA ID Number

# 2508 VONS A SAFEWAY COMPANY (Continued)

	· · · · · · · · · · · · · · · · · · ·
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	03-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	accepted for 2017
Eval Division:	
	Orange County Environmental Health HMRRP
Eval Program:	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the trash compactor area (no
	outside dumpster). Permission to inspect granted by Rodney Tomlinson
	(store manager). Hazardous waste properly stored, labeled and dated.
	Manifests for hazardous waste pickup reviewed on site. Documentation
	kept for the past three years. Hazardous waste emergency response
	sticker completed and posted on site. Weekly hazardous waste storage
	area inspections performed. Inspection log kept on site and available
	for review. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine inspection with Rodney Tomlinson (store manager).
	Walked facility with the latest disclosed chemical inventory and site
	map. Reviewed and declined latest submittal in CERS. Please address
	the following: The incorrect EPA Identification number was listed on
	the business activity page. The current number for this facility is
	CAR000000638. Change this on the facility form. Observed four large
	helium compressed gas cylinders. This total volume is greater than
	1000 cubic feet disclosure threshold. Add this to the inventory.
	Observed 8 seven gallon propane tanks (outside building west side).
	This exceeds the 200 cubit feet disclosure threshold. Add this to the
	inventory. Retail waste is listed on the disclosure. There is
	currently less than 500 pounds of storage on site. Per the manifests
	on site, 500 pounds of this waste has never accumulated. Either delete
	this from the inventory or complete the mixture components box for
	this [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

EDR ID Number Database(s) EPA ID Number

### 2508 VONS A SAFEWAY COMPANY (Continued)

8 VONS A SAFEWAY COMPANY	(Continued) S113173
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-15-2019 Yes Routine done by local agency emailed inspection to Rodney Tomlinson Disclosure of Freon, Helium required. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-21-2014 No Routine done by local agency Inspected perimeter of facility including the trash disposal area. Permission to inspect and take necessary photos granted by Kaleka Phillips. Hazardous waste storage area inspection log kept on site and available for review. Hazardous waste properly stored, labeled and dated. Hazardous waste contingency plan completed and posted on site. Manifests for hazardous waste pickup reviewed on site. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-15-2019 No Routine done by local agency emailed inspection to Rodney Tomlinson Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-04-2017 No Other, not routine, done by local agency Review in CERS declined The plan was declined this date, please make the following changes and resubmit within 30 days; Change the CUPA phone number to 714-433-6000 our general number. The submittal was declined, please make the following changes and resubmit within 30 days; -Make the physical state liquid on the propane disclosuremake units liquid and disclose the daily amounts in gallons instead of cubic feet Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 10-07-2015 No Other, not routine, done by local agency Reviewed and declined submittal in CERS. Maximum daily amounts for CO2 and retail hazardous waste are listed as 525 cubic feet and 200 pounds respectively. These amounts are below the disclosure threshold of 1000 cubic feet and 500 pounds. If these maximum daily amounts are

EDR ID Number Database(s) EPA ID Number

### 2508 VONS A SAFEWAY COMPANY (Continued)

### S113173168

accurate, delete them from the disclosure. If they meet or exceed threshold, correct the maximum daily amounts on the disclosure. Re submit after modifications have been performed. Orange County Environmental Health HMRRP CERS

### Coordinates:

Eval Division:

Eval Program:

Eval Source:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: 383831 2508 Vons A Safeway Company HMBP 10173767 Not reported Center of a facility or station. 33.566090 -117.713320

Identification Signer M ke Cliatt Environmental Manager Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner VONS A SAFEWAY COMPANY Not reported P.O. Box 513338 Los Angeles CA United States 92831 (626) 821-7000

Operator vons Not reported Not reported Not reported Not reported Not reported (626) 821-7000

Parent Corporation VONS A SAFEWAY COMPANY Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### 2508 VONS A SAFEWAY COMPANY (Continued)

Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: M ke Cliatt Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported P.O. Box 513338 Affiliation Address: Affiliation City: los angeles Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90051-1338 Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: m ke cliatt Entity Title: Not reported Affiliation Address: 1421 S. Manhattan Ave Affiliation City: Fullerton Affiliation State: CA Not reported Affiliation Country: 92831 Affiliation Zip: Affiliation Phone: Not reported

THOMAS MARSHALL

9497350402

Not reported

### M168 THOMAS MARSHALL

SE 1/8-1/4 0.249 mi. 1313 ft.	28136 BLUEBELL DR LAGUNA NIGUEL, CA 92677 Site 4 of 5 in cluster M	
Relative:	HAZNET:	
Lower	Name:	THOMAS MARSHALL
Actual:	Address:	28136 BLUEBELL DR
179 ft.	City,State,Zip:	LAGUNA NIGUEL, CA 92677
	Year:	2016
	GEPAID:	CAC002879444

Contact:

Telephone: Mailing Name: HAZNET S121011102 N/A

# S113173168

TC5739100.2s Page 555

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### **THOMAS MARSHALL (Continued)**

Mailing Address: 28136 BLUEBELL DR Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677 Gen County: Orange TSD EPA ID: CAD009007626 TSD County: Los Angeles Tons: 0.23 CA Waste Code: 151-Asbestos containing waste H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( Method: To Include On-Site Treatment And/Or Stabilization) Facility County: Orange THOMAS MARSHALL Name: 28136 BLUEBELL DR Address: City,State,Zip: LAGUNA NIGUEL, CA 92677 Year: 2016 GEPAID: CAC002879444 Contact: THOMAS MARSHALL 9497350402 Telephone: Mailing Name: Not reported 28136 BLUEBELL DR Mailing Address: Mailing City,St,Zip: LAGUNA NIGUEL, CA 92677 Gen County: Orange TSD EPA ID: CAD009007626 TSD County: Los Angeles Tons: 0.23 CA Waste Code: 151-Asbestos containing waste Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Facility County: Orange

### M169 FRANK SARKEES

M169 SE 1/4-1/2 0.266 mi.	FRANK SARKEES 28131 CAMELLIA COURT LAGUNA NIGUEL, CA 92677	RCRA NonGen / NLR	1024757646 CAC002977486
1403 ft.	Site 5 of 5 in cluster M		
Relative: Lower	RCRA NonGen / NLR: Date form received by agenc	y:08/24/2018	
Actual: 182 ft.	Facility name: Facility address:	FRANK SARKEES 28131 CAMELLIA COURT LAGUNA NIGUEL, CA 92677-7071	
	EPA ID: Contact: Contact address:	CAC002977486 FRANK SARKEES 28131 CAMELLIA COURT LAGUNA NIGUEL, CA 92677-7071	
	Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	Not reported 949-330-3740 GENEVADEGUIRE@ALLIANCE-ENVIRO.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country:	FRANK SARKEES 28131 CAMELLIA COURT LAGUNA NIGUEL, CA 92677 Not reported	

Database(s)

EDR ID Number EPA ID Number

# FRANK SARKEES (Continued)

. ,	
Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	949-330-3740 Not reported Not reported Other Owner Not reported Not reported
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Op start date: Owner/Op end date:	FRANK SARKEES 28131 CAMELLIA COURT LAGUNA NIGUEL, CA 92677 Not reported 949-330-3740 Not reported Not reported Not reported Other Operator Not reported Not reported Not reported Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil Specification markete Used oil transfer facility: Used oil transporter:	ctive): No No ste: No HW: No : No No No No No er: No

Violation	Status:

No violations found

O170 WNW 1/4-1/2 0.274 mi. 1449 ft.	ALISO NIGUEL HIGH SCHOOL 28000 WOLVERINE WAY ALISO VIEJO, CA 92656 Site 1 of 2 in cluster O	CERS HAZ WASTE S113066649 CERS N/A
Relative:	CERS HAZ WASTE:	
Lower	Site ID:	409314
Actual:	CERS ID:	10537498
185 ft.	CERS Description:	Hazardous Waste Generator
	Violations:	
	Site ID:	409314
	Site Name:	ALISO NIGUEL HIGH SCHOOL
	Violation Date:	10-01-2014
	Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
		6.95, Section(s) 25508(a)(1)
	Violation Description:	Failure to complete and electronically submit hazardous material

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EDR ID Number Database(s) EPA ID Number

# ALISO NIGUEL HIGH SCHOOL (Continued)

Violation Notes: Violation Division:	inventory information for all reportable hazardous materials on site at or above reportable quantities. Returned to compliance on 11/12/2016. Orange County Environmental Health
Violation Program: Violation Source:	HMRRP CERS
Site ID: Site Name:	409314 ALISO NIGUEL HIGH SCHOOL
Violation Date: Citation:	10-01-2014 HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/12/2016.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID: Site Name:	409314 ALISO NIGUEL HIGH SCHOOL
Violation Date:	02-02-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
onation.	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with
	the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/17/2017. Labeling has faded on the two waste oil drums and the waste coolant drum. Make sure the identification on the labels are leg ble. Provide a picture of these drums to Health Care Agency after they have been properly identified.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Brian Brosamer. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response sticker completed and posted on site. Hazardous waste properly identified. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of previous violaitons, abated HMBEP violations, as the
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Database(s)

EDR ID Number EPA ID Number

S113066649

### ALISO NIGUEL HIGH SCHOOL (Continued)

### submittal was accepted previously Orange County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-02-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Reviewed and declined latest disclosure in e submit. Inspected facility with the latest disclosed chemical inventory and site map. The following additional hazardous materials were observed on site in amounts at or above disclosure threshold. 300 gallon tank of hydrochloric acid 20 fifty pound bags of sodium bicarbonate 110 gallons of waste oil 55 gallons of waste radiator coolant 5 five gallon propane cylinders These will need to be added to the chemical inventory for the disclosure. The electrical and natural gas shut off locations need to be added to the site map. These are located by rooms 201 and 805 respectively. Locations of map requirements appear to be accurate. \* re submit after the above mentioned items are added to the disclosure. Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 03-03-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Review of CERS declined The submittal was declined, please make the Eval Notes: following changes and resubmit within 30 days. The Emergency Plan did not transfer correctly from e-submit to CERS. The business emergency plan section does not cover all required information. I suggest that you either use the BEP template located at http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf OR http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14768 (complete and sign then upload a copy) (use CUPA phone number for us as 714-433-6000). Remove the old upload and re-upload the new one in PDF format. The submittal was declined at this time, please make the following changes and resubmit within 30 days. The hazardous materials transfer from e-submit to CERS did not complete all of the sections required. Please go into each material disclosure and verify the info and add the information for trade secret (no), fire code hazard class (from the drop down), chemical [Truncated] Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 04-21-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: emailed environmental contact in regards to outstanding violations Hi Mr. Brosamer, I am an inspector for hazardous waste from the County of Orange, the previous inspector Lance Malis, performed a hazardous waste inspection at your facility in the auto shop area and issued violations on 2/2/2016. The proof of violation abatement in the form

EDR ID Number Database(s) EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)		S113066649
Eval Division: Eval Program: Eval Source:	of pictures has not yet been received. Can you please provide me w the required pictures of properly labeled drums per the violation, so that I may abate the violation? If there is a different contact for this issue please advise. Orange County Environmental Health HW CERS	ith
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 10-01-2014 Yes Other, not routine, done by local agency Orange County Environmental Health as the Certified Unified Progra Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HME previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent ou letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility, this inspection report issues violations for not having complied with the HMD/BEP requirements, as described above in the violation section Please go to www.esubmit.ocgov.com to request a username and p	D/BEP) g ut is a of assword
Eval Division: Eval Program: Eval Source:	and submit your HMD/BEP forms within the next 30 days. Business also submit forms via the [Truncated] Orange County Environmental Health HMRRP CERS	es may
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-13-2017 No Other, not routine, done by local agency Review of CERS accepted materials section Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-16-2017 No Other, not routine, done by local agency accepted CERS for 2017 Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 09-25-2015 No Other, not routine, done by local agency Not reported Orange County Environmental Health HMRRP CERS	

Database(s)

EDR ID Number EPA ID Number

# ALISO NIGUEL HIGH SCHOOL (Continued)

2	SO NIGUEL HIGH SCHOOL (CONTIN	luea)	51130
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 09-25-2015 No Other, not routine, done by local agency On-site help with E-Submit Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 01-20-2016 No Other, not routine, done by local agency Reviewed and accepted the 1-15-16 submittal in e submit. Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-02-2016 Yes Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Brian Brosamer (Assistant Principal Documentation for hazardous waste kept on site and available for review during the past three years. Business emergency plan available for review. Orange County Environmental Health HW CERS	,
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-05-2015 No Other, not routine, done by local agency Reviewed and accepted disclosure in e submit. Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-07-2017 No Other, not routine, done by local agency Call from Denise Scarola, discussed HMBEP requirements and helpe change materials fire code hazard class Orange County Environmental Health HMRRP CERS	əd her
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 04-13-2016 No Other, not routine, done by local agency Reviewed and accepted disclosure in e submit. Orange County Environmental Health HMRRP	

Database(s)

EDR ID Number EPA ID Number

### ALISO NIGUEL HIGH SCHOOL (Continued) S113066649 Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-17-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Received and reviewed pictures from Denice Scarolla abating labeling violation issued. All violations have been abated. Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Affiliation: Affiliation Type Desc: Identification Signer Entity Name: Dawn Stanley Entity Title: Office Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Operator Affiliation Type Desc: Entity Name: Aliso Niguel High School Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (949) 831-5590 Affiliation Type Desc: Parent Corporation Entity Name: Aliso Niguel High School Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **Document Preparer** Affiliation Type Desc: Entity Name: Denice Scarola Entity Title: Not reported Affiliation Address: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### ALISO NIGUEL HIGH SCHOOL (Continued)

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92656 Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92675 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92675 Affiliation Phone: CERS: Name: Address: City,State,Zip: Site ID: 409314 CERS ID: **CERS** Description: Violations: Site ID: 409314 Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program:

Not reported Not reported Not reported Not reported Not reported

**Environmental Contact** Brian Brosamer Not reported 2800 Wolverine Way Aliso Viejo Not reported

Facility Mailing Address Mailing Address Not reported 33122 VALLE ROAD SAN JUAN CAPISTRANO Not reported Not reported

CAPISTRANO UNIFIED SCHOOL DIST Not reported 33122 VALLE RD SAN JUAN CAPISTRANO United States (949) 496-1215

ALISO NIGUEL HIGH SCHOOL 28000 WOLVERINE WAY ALISO VIEJO, CA 92656 10537498 **Chemical Storage Facilities** 

ALISO NIGUEL HIGH SCHOOL 10-01-2014 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Returned to compliance on 11/12/2016. Orange County Environmental Health HMRRP

Database(s) E

EDR ID Number EPA ID Number

# ALISO NIGUEL HIGH SCHOOL (Continued)

Violation Source:	CERS
Site ID:	409314
Site Name:	ALISO NIGUEL HIGH SCHOOL
Violation Date:	10-01-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/12/2016.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	409314
Site Name:	ALISO NIGUEL HIGH SCHOOL
Violation Date:	02-02-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous
Violation Notes:	Waste, and starting accumulation date.
VIOLATION NOTES.	Returned to compliance on 05/17/2017. Labeling has faded on the two waste oil drums and the waste coolant drum. Make sure the
	identification on the labels are leg ble. Provide a picture of these drums to Health Care Agency after they have been properly identified.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Brian Brosamer. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Hazardous waste emergency response sticker completed and posted on site. Hazardous waste properly identified. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of previous violaitons, abated HMBEP violations, as the
	submittal was accepted previously
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

# ALISO NIGUEL HIGH SCHOOL (Continued)

Eval General Type: Eval Date:	Compliance Evaluation Inspection 02-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Reviewed and declined latest disclosure in e submit. Inspected
	facility with the latest disclosed chemical inventory and site map.
	The following additional hazardous materials were observed on site in
	amounts at or above disclosure threshold. 300 gallon tank of
	hydrochloric acid 20 fifty pound bags of sodium bicarbonate 110
	gallons of waste oil 55 gallons of waste radiator coolant 5 five
	gallon propane cylinders These will need to be added to the chemical
	inventory for the disclosure. The electrical and natural gas shut off
	locations need to be added to the site map. These are located by rooms
	201 and 805 respectively. Locations of map requirements appear to be
	accurate. * re submit after the above mentioned items are added to the
	disclosure.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown 03-03-2017
Eval Date: Violations Found:	
	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Review of CERS declined The submittal was declined, please make the
Eval Notes.	following changes and resubmit within 30 days. The Emergency Plan did
	not transfer correctly from e-submit to CERS. The business emergency
	plan section does not cover all required information. I suggest that
	you either use the BEP template located at
	http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf OR
	http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14768
	(complete and sign then upload a copy) (use CUPA phone number for us
	as 714-433-6000). Remove the old upload and re-upload the new one in
	PDF format. The submittal was declined at this time, please make the
	following changes and resubmit within 30 days. The hazardous materials
	transfer from e-submit to CERS did not complete all of the sections
	required. Please go into each material disclosure and verify the info
	and add the information for trade secret (no), fire code hazard class
	(from the drop down), chemical [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Evel Conorol Type:	Other/Unknown
Eval General Type: Eval Date:	04-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	emailed environmental contact in regards to outstanding violations Hi
	Mr. Brosamer, I am an inspector for hazardous waste from the County of
	Orange, the previous inspector Lance Malis, performed a hazardous
	waste inspection at your facility in the auto shop area and issued
	violations on 2/2/2016. The proof of violation abatement in the form
	of pictures has not yet been received. Can you please provide me with
	the required pictures of properly labeled drums per the violation, so
	that I may abate the violation? If there is a different contact for
	this issue please advise.
Eval Division:	Orange County Environmental Health

Database(s)

EDR ID Number EPA ID Number

ALIS	SO NIGUEL HIGH SCHOOL (Conti	nued)	S113066
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 10-01-2014 Yes Other, not routine, done by local agency	
	Eval Notes:	Orange County Environmental Health as the Certified Unified Progra Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HME previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent ou letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility, this inspection report issues violations for not having complied with the HMD/BEP requirements, as described above in the violation section Please go to www.esubmit.ocgov.com to request a username and p	D/BEP) g ut is a if
		and submit your HMD/BEP forms within the next 30 days. Businesse also submit forms via the [Truncated]	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	03-13-2017	
	Violations Found: Eval Type:	No Other, not routine, done by local agency	
	Eval Notes:	Review of CERS accepted materials section	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	03-16-2017	
	Violations Found:	No	
	Eval Type: Eval Notes:	Other, not routine, done by local agency accepted CERS for 2017	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	09-25-2015	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes: Eval Division:	Not reported Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	09-25-2015	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	

Database(s)

EDR ID Number EPA ID Number

# ALISO NIGUEL HIGH SCHOOL (Continued)

SO NIGUEL HIGH SCHOOL (CO	ontinued) S1130
Eval Notes:	On-site help with E-Submit
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
5	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted the 1-15-16 submittal in e submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area.
	Permission to inspect granted by Brian Brosamer (Assistant Principal).
	Documentation for hazardous waste kept on site and available for
	review during the past three years. Business emergency plan available
	for review.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted disclosure in e submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call from Denise Scarola, discussed HMBEP requirements and helped her
	change materials fire code hazard class
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted disclosure in e submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2017

EDR ID Number Database(s) EPA ID Number

### ALISO NIGUEL HIGH SCHOOL (Continued)

Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received and reviewed pictures from Denice Scarolla abating labeling	
	violation issued. All violations have been abated.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Affiliation:		
Affiliation Type Desc:	Identification Signer	
Entity Name:	Dawn Stanley	
Entity Title:	Office Manager	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	CUPA District	
Entity Name:	Orange County Env Health	
Entity Title:	Not reported	
Affiliation Address:	1241 East Dyer RoadSuite 120	
Affiliation City:	Santa Ana	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92705-5611	
Affiliation Phone:	(714) 433-6000	
Affiliation Type Desc:	Operator	
Entity Name:	Aliso Niguel High School	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	(949) 831-5590	
Affiliation Type Desc:	Parent Corporation	
Entity Name:	Aliso Niguel High School	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Document Preparer	
Entity Name:	Denice Scarola	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	

Database(s)

EDR ID Number EPA ID Number

### ALISO NIGUEL HIGH SCHOOL (Continued)

Description:

### Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Brian Brosamer Entity Title: Not reported Affiliation Address: 2800 Wolverine Way Affiliation City: Aliso Viejo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 33122 VALLE ROAD Affiliation Address: Affiliation City: SAN JUAN CAPISTRANO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92675 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner CAPISTRANO UNIFIED SCHOOL DIST Entity Name: Entity Title: Not reported Affiliation Address: 33122 VALLE RD Affiliation City: SAN JUAN CAPISTRANO Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92675 Affiliation Phone: (949) 496-1215

### 0171 CAPISTRANO USD/ALISO-NIGUEL HIGH SCHOOL 1024792176 RCRA NonGen / NLR WNW **28000 WOLVERINE WAY** CAL000116838 1/4-1/2 ALISO VIEJO, CA 92656 0.274 mi. 1449 ft. Site 2 of 2 in cluster O RCRA NonGen / NLR: **Relative:** Lower Date form received by agency:09/07/1994 Facility name: CAPISTRANO USD/ALISO-NIGUEL HIGH SCHOOL Actual: 28000 WOLVERINE WAY Facility address: 185 ft. ALISO VIEJO, CA 92656-0000 EPA ID: CAL000116838 Mailing address: 33122 VALLE RD SAN JUAN CAPISTRANO, CA 92675-4706 DENICE SCAROLA Contact: Contact address: 33122 VALLE RD SAN JUAN CAPISTRANO, CA 92675 Contact country: Not reported 949-234-9405 Contact telephone: Contact email: DASCAROLA@CAPOUSD.ORG EPA Region: 09 Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste

Database(s)

EDR ID Number EPA ID Number

# CAPISTRANO USD/ALISO-NIGUEL HIGH SCHOOL (Continued)

1024792176

Owner/Operator Summary:	
Owner/operator Summary.	DENICE SCAROLA
Owner/operator address:	33122 VALLE RD
	SAN JUAN CAPISTRANO, CA 92675
Owner/operator country:	Not reported
Owner/operator telephone:	949-234-9405
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	CAPISTRANO UNIFIED SCHOOL DISTRICT
Owner/operator address:	33122 VALLE RD
	SAN JUAN CAPISTRANO, CA 92675
Owner/operator country:	Not reported
Owner/operator telephone:	949-234-9200
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date: Owner/Op end date:	Not reported Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter:	ctive): No No te: Yes HW: No No No No No No er: No No No No No No No
Violation Status:	No violations found
Violation Status: COSTCO WHOLESALE #690 27220 HEATHER RIDGE RD LAGUNA NIGUEL, CA 92677	No violations found
COSTCO WHOLESALE #690 27220 HEATHER RIDGE RD	No violations found
COSTCO WHOLESALE #690 27220 HEATHER RIDGE RD LAGUNA NIGUEL, CA 92677	No violations found
COSTCO WHOLESALE #690 27220 HEATHER RIDGE RD LAGUNA NIGUEL, CA 92677 Site 1 of 2 in cluster P CERS HAZ WASTE: Site ID:	108320
COSTCO WHOLESALE #690 27220 HEATHER RIDGE RD LAGUNA NIGUEL, CA 92677 Site 1 of 2 in cluster P CERS HAZ WASTE:	

### CERS HAZ WASTE S113472296 **CERS TANKS** N/A CHMIRS CERS

P172

North

1/4-1/2

0.296 mi.

1563 ft. Relative: Higher

Actual:

231 ft.

TC5739100.2s Page 570

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

Site ID: Site Name: Violation Date: Citation: Violation Description:	108320 Costco Wholesale #690 08-21-2013 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes:	Returned to compliance on 08/21/2013. Overfill lamp replaced. Abate violation
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	108320
Site Name:	Costco Wholesale #690
Violation Date:	01-22-2015
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,
	Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of
	secondary containment testing.
Violation Notes:	Returned to compliance on 03/06/2015.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	108320
Site Name:	Costco Wholesale #690
Violation Date:	01-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/12/2016. The facility site map shows the
	location for nitrogen gas at grid A-5/6 (map #1). The actual location
	is at grid A/B-2. Change this on the site map and resubmit.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	108320
Site Name:	Costco Wholesale #690
Violation Date:	08-21-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with
	the following requirements: "Hazardous Waste", name and address of the
	generator, physical and chemical characteristics of the Hazardous

EDR ID Number Database(s) EPA ID Number

COSTCO WHOLESALE #690	(Continued) S11	3472296
Violation Notes:	Waste, and starting accumulation date. Returned to compliance on 10/20/2014. Some of the "white" buckets containing hazardous waste were not properly identified. The contents of these buckets (waste name) and hazardous properties (chemical characteristics eg. corrosive, flammable reactive or toxic) need to be included on the labeling. Make sure this information is included on all hazardous waste stored on site. Provide a picture or statement to Health Care Agency regarding corrective action.	
Violation Division:	Orange County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	01-22-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes: Eval Division: Eval Program:	Received Secondary containment testing performed on 1-6-15. Four components failed testing (87-1 product line, 87-2 product line, 91 product line and UDC 9/10). Address and re test these failed components. Submit modifications plans to Health Care Agency if applicable. Provide corrective action and retesting results to Health Care Agency within 30 days. Orange County Environmental Health UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-06-2015	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Received report for secondary containment testing after test boots were replaced in the three turbine sumps and UDC 9/10. All four passed testing on 2-17-15. Deleted violation I382.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 03-06-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of CERS accepted the date of install has been added	
Eval Division:	Orange County Environmental Health	
Eval Program: Eval Source:	UST CERS	
Eval Source.	CENS	
Eval General Type:	Other/Unknown	
Eval Date:	03-10-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	File review and document retrieval for audit.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	

Database(s)

EDR ID Number EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

ICO WHOLESALE #690 (C	ontinuea) 5113
Eval Date: Violations Found: Eval Type: Eval Notes:	03-21-2018 No Other, not routine, done by local agency Received e-mail indicating that the wireless sensors planned to be added to this location were cancelled due to infeasability. The plan check was previously closed.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-08-2016 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-08-2016 No Other, not routine, done by local agency Reviewed and declined submittal in CERS. During the latest on site inspection (1-8-16)there was greater than 1000 cubic feet of compressed nitrogen gas storage on site. Nitrogen gas does not appear on the latest disclosure. The nitrogen was stored at grid A-5/6 on facility site map #1 (of two)on that inspection date. Unless nitrogen has been removed from the facility, add it to the inventory and indicate its location on the facility site map.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-11-2016 No Other, not routine, done by local agency Spoke with Rene of Costco environmental regarding the nitrogen gas at their facilities. The nitrogen used to fill tires is used on demand. The dispensing cylinder does not store gas but instead stores the membrane filters which extract nitrogen from the air supplied from an air compressor. There is currently no nitrogen gas or compressed gas storage of 1000 cubic feet or more on site. Accepted latest submittal in CERS.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-17-2017 No Other, not routine, done by local agency Received and reviewed monitoring system certification results from testing dated 7/11/2017. All components passed at that time. Review of
Eval Division:	CERS, DO statement updated and accepted in CERS Orange County Environmental Health

COSTCO WHOLESALE #690 (Continued)

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 08-05-2015 No Routine done by local agency On site for a routine compliance inspection. Bill Karras of WSK & Sons currently performing a UST system monitoring certification. Current ICC, VMI & Veeder-Root certifications provided with this report. Contractor's license also provided. The tank sumps, UDCs and vent termination box were free of liquid. Sensors were located at the proper/low area of secondary containment. Designated operator reports kept on site and available for review. No tank top sump alarms during the past 12 months. Corrective action documentation for various other alarms attached to the corresponding designated operator report. Employee training appears to be current. 31 employees trained within the past 12 months. Response plan posted on site. Veeder-Root alarm log and spill log kept on site and available for review. Reviewed UST submittal in CERS (revised CFR and owner statement DO compliance). Financial respons bility certification valid through 7-1-16. DO information current. SB 989 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review for compliance
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	report writing
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

SICO WHOLESALE #690 (Cont	tinued) \$1134/2
Eval Notes:	Received report for an electronic monitor recertification performed on 8-29-13. Monitoring equipment operational per manufacturer's specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes: Eval Division:	Review of CERS submittal accepted this date. Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review for records request
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2017
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Review of chart for UST submittal elements. CERS updated to decline due to lack of date for tank installation for all tanks. Called Lisa Hurley of Costco environmental contact and updated on change L/M
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	06-22-2017 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 7-11
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	No Relating dans by local agonaly
Eval Type: Eval Notes:	Routine done by local agency On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Marco Soskie in the store and Lonnie Cornell at the gas station. The HMBEP has been submitted through
	CERS10146297 Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure

EDR ID Number Database(s) EPA ID Number

COSTCO WHOLESALE #690	(Continued)
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STCO WHOLESALE #690 (Continued) S1134/22		
Eval Division: Eval Program: Eval Source:	quantities: fuel and fuel additive, CO2,hazardous wastes, R-22, Kay cleaners, LPG Discussed notification of OES during spills of hazardous materials. Provided OES spill reporting handout to Marco this date. **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each [Truncated] Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-11-2017 No Routine done by local agency Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Lonnie Cornell and Marco Soskie Monitoring system certification was conducted at this time. William Karras performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5257313 exp 12/16/18 Veeder-Root tech A26028 exp 7/31/18 VMI/vaporless exp 12/16/18 Number of UST?s -4 Leak detector type -ELLD Sensor types -352/323/304/301/208 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test [Truncated]	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-26-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-12-2013	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor certification notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	08-21-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for a routine compliance inspection. Bill Karras of WSK & Sons	

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

SICO WIIOLLSALL #050	(Continued) 5113472
Eval Division: Eval Program: Eval Source:	currently performing a UST system monitoring certification. Current ICC, VMI & Veeder-Root certifications provided with this report. The tank sumps, UDCs and vent termination box were free of liquid. Sensors were located at the proper/low area of secondary containment. Designated operator reports kept on site and available for review. Employee training appears to be current. Reviewed UST submttals in CERS. Financial responsibility certification valid through 7-1-15. SB 989 testing due again by 1-11-15. No violations noted at this time. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-21-2014 No Other, not routine, done by local agency On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. Reviewed disclosure in CERS. Did not observe any additional chemicals that required disclosure. CERS submittal to be reviewed for accuracy and completeness. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	CERS Other/Unknown 08-23-2013 No Other, not routine, done by local agency From: Dong, Alvin Sent: Friday, August 23, 2013 9:49 AM To: 'dbock@costco.com'; 'w690mgr3@costco.com' Subject: Emailing: costco690HeatherRidgeHW, costco690HeatherRidgeUST Hello All, Here are your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Btw my telephone number has changed 714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-23-2013 No Other, not routine, done by local agency From: Dong, Alvin Sent: Friday, August 23, 2013 9:49 AM To: 'dbock@costco.com'; 'w690mgr3@costco.com' Subject: Emailing: costco690HeatherRidgeHW, costco690HeatherRidgeUST Hello All, Here are your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Btw my telephone number has changed

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

Eval Division: Eval Program: Eval Source:	714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Accepted 7-20-14 UST submittal in CERS. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-03-2013 No Other, not routine, done by local agency Received change of designated operator (DO) notification. Belshire Environmental Services, Inc. is the DO as of 8-15-13. Andrew Marvin is listed as the primary DO (8146893-UC).
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-08-2014 No Other, not routine, done by local agency Received report for a UST system monitoring certification performed on 8-21-14. All monitoring equipment operational per manufacturers specifications.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-15-2013 No Other, not routine, done by local agency File review for compliance Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 11-12-2013 No Other, not routine, done by local agency Received report for a monitoring certification due to the installation of the additive tank. All monitoring equipment operational per manufacturer's specifications. Certification performed on 11-1-13 by Jones Covey Group. Orange County Environmental Health UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

### COSTCO WHOLESALE #690 (Continued)

STCO WHOLESALE #690 (Cor	ntinued) S1134722
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency Welled facility with the latest diselessed site man and shemical
Eval Notes:	Walked facility with the latest disclosed site map and chemical
	inventory. Did not observe any additional hazardous materials stored
	at or above disclosure threshold. Except for the nitrogen gas, all
	locations for site map requirements are accurate.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	accepted for 2017 CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in CERS. Current CFR and DO statements
Eval Notes.	submitted.
Eval Division:	
	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review of CERS, accepted UST info Financial Respons bility expires
Eval notes.	
Eval Division	
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to hazardous waste,
Eval notes.	
	consent to enter, inspect and take photographs was given by ? Marco
	Soskie in the store and Lonnie Cornell at the gas station. Hazardous
	waste containers on-site this date consisted of: waste fuel
	contaminated solids and liquids, universal waste, pharm waste,
	corrosive waste, flammable waste, non RCRA waste The containers are in
	compliance with all applicable labeling requirements this date. Per
	Marco, employees receive Hazardous Waste Management Training on the
	job. Consolidated waste receipts/ manifests were reviewed this date.
	Hazardous Waste Emergency Response information and was posted.
	Inspected municipal trash dumpster and area, no apparent hazardous
	waste in this area. Perimeter of facility inspected, no water runoff

EDR ID Number Database(s) EPA ID Number

COSTCO WHOLESALE #690 (Continued) S1134722		S113472296
Eval Division:	or staining noted at this time. Discussed ? Hazardous Waste Progra Hazardous Materials Program, and Management of Universal Waste E-mailed copy of [Truncated] Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Fuel Querent Tana		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	07-27-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was g by ? Lonnie Cornell, Gas Supervisor Monitoring system certification was conducted at this time. William S Karras performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5257313 exp 12/15/2016 Veeder-Root tech #a26028 exp 10/24/2016 VMI/vaporle 1/9/2017 The Veeder-Root monitoring panel showed all functions no Sensors and sumps in good order this date. The following documen were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST n plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 1/6/2015, with retest of failed	ess exp ormal. ts
	components [Truncated]	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-31-2013 No Other, not routine, done by local agency I e-mailed Alexia Inigues (Barghausen) information to indicate "no L modification" permit required to upgrade the Veeder-Root (V-R) leak detection monitoring panel (BIR). Subsequent monitoring system certification to be forwarded to district inspector, Lance Malis e-mail: Hello- I noted that the correct plan check number for this project is ?SR #0120717. The district inspector for this site is Lance Malis. OK to upgrade the monitoring panel, including subsequent ?c start? into the scope of work for the case number above. No addition plan check required. Please forward a copy of the monitoring certification to Lance Malis (Imalis@ochca.com)	cold
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-31-2017 No Other, not routine, done by local agency Review of monitor cert results for Lubrizol tank vacuum sensor sens fault. Sensor replaced I ke for like and tested. Testing passed.	or
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	

Database(s) EPA ID N

EDR ID Number EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

SICO WHOLESALE	5113472
Eval General Type: Eval Date:	Other/Unknown 08-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received results for a UST system monitoring certification performed on 8-5-15. All monitoring equipment operational per manufacturer's specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2014
Violations Found:	No Other material data the land a man
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 08-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected facility with Lianne Lopez, who provided consent to perform
	an inspection and take pictures as necessary. Hazardous waste
	container(s) is/are marked: ?HAZARDOUS WASTE?, name and address of
	business, contents, physical state, hazardous property and initial
	accumulation date. Reviewed hazardous waste disposal
	receipts/manifests for prior three years. Verified a copy of the
	uniform hazardous waste manifest is mailed to the state within 30 days
	of hazardous waste disposal. Verified all universal wastes
	(fluorescent lamps, high intensity discharge lamps, batteries, etc.)
	are managed appropriately. copy to: Dennis Bock; w690mgr3@costco.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area.
	Permission to inspect and take necessary photos granted by Galen
	Willoughby. Documentation for hazardous waste pickup and universal
	waste handling reviewed on site. Business emergency/contingency plan
	kept on site and available for review. Hazardous/universal waste
	stored by the gas station kiosk, photo department, hearing department
	and pharmacy properly stored, labeled and dated. Employee training
	records reviewed on site. Biennial report dated 2-22-14 kept on site
	and available for review.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2014

Database(s)

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Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility information/waste stream updates
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-15-2016 No Other, not routine, done by local agency File review & Received and responded to the following email: Hi Patti, Plans will need to be submitted because the UDC sensor replacement is not l ?like for like?. Also, a diverter (conversion frame) will be required if the footprint of the new dispenser is larger than the UDC opening. Lance From: Patti Johnson [mailto:pjohnson@barghausen.com] Sent: Thursday, September 15, 2016 10:14 AM To: Malis, Lance <lmalis@ochca.com> Cc: Alexia Inigues <ainigues@barghausen.com>; Chealsea Biggs <cbiggs@barghausen.com>; Jay Grubb <jgrubb@barghausen.com> Subject: CA-Costco Gasoline # 690 - Laguna Niguel / Dispensor and Sensor Replacement / BCE # 10867 Good morning Mr. Malis, Will your agency require some type of a permit for the replacement of the existing gasoline dispensers/sensors at the Costco Gasoline facility referenced above? The Gasoline Dispensing Industry is gearing up to comply with the upcoming EMV smart chip due date of October 2017 and Costco would [Truncated]</jgrubb@barghausen.com></cbiggs@barghausen.com></ainigues@barghausen.com></lmalis@ochca.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of CERS, Accepted facility info and UST info DO Cristian Torres
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 12-04-2015 No Other, not routine, done by local agency HMBEP Approval. The following documents were received and ACCEPTED on CERS: Chemical Inventory for 15 materials Facility Site Map Emergency
Eval Division: Eval Program:	Plans Orange County Environmental Health HMRRP

Database(s)

EDR ID Number EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 01-03-2017 No Other, not routine, done by local agency Review of plans. The facility is changing UDC sensors to a wireless sensor. The plans were approved this date and the submitter was contacted to notify that the plans had been accepted and are ready for pickup.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-09-2016 No Other, not routine, done by local agency Reviewed and declined submittal in CERS. The nitrogen storage location still appears to be at grid A-5/6 on the interior facility site map. Actual location is at grid A/B-2 per on site inspection. Change this on the site map and resubmit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Monitor Cert
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

EDR ID Number Database(s) EPA ID Number

### COSTCO WHOLESALE #690 (Continued) Eval Notes: Received results for a UST system monitoring certification performed on 7-27-16. All monitoring equipment operational per manufacturer's specifications. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 08-21-2013 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Mechanical inspection with Lonnie Cornell, who provided consent to perform an inspection and take pictures as necessary, of the underground tank system & records. Verified the facility has three double walled tanks with pressurized double walled flexible piping, with electronic PLLD programmed for periodic line tests all of which are monitored by a VeederRoot TLS 350. The monitor unit did not appear to have yet undergone upgrade. The VeederRoot os programmed for both positive shutdown and failsafe for the both the two 87 and 91 product lines (four lines total). The 87 turbine exhibits shutdown for either turbine. Spill buckets were hydrostatically tested. Reviewed DO, maintenance and UST records. All systems are now functional. copy to: Dennis Bock: w690mar3@costco.com Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-25-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed submittal. Please address the following two issues: Waste absorbent (3rd on the disclosure list) was listed as a liquid. The mixture components box indicates 80% of it as absorbent. This waste should probably be listed as a solid and in pounds. Also if the maximum daily amount is not 500 pounds or greater delete it from the disclosure. If the waste remains on the disclosure, include the CAS numbers for oil and battery acid. The 8th entry on the disclosure is listed as non hazardous. Non hazardous materials or wastes should not be included on the disclosure. Delete entry or modify the disclosure. \* Make the above mentioned modifications and re submit. Declined in CERS Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-04-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Received results for a monitoring certification performed on 8-21-13. All monitoring equipment operational per manufacturer's specifications. No violations noted at this time. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS

EDR ID Number Database(s) EPA ID Number

#### COSTCO WHOLESALE #690 (Continued)

#### S113472296

Eval General Type: Other/Unknown 09-14-2016 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Reviewed and accepted submittal in CERS. Updated designated operator statement. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-12-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: review of CERs submittal map, abated violation this date. Eval Division: **Orange County Environmental Health** Eval Program: HMRRP CERS Eval Source: Coordinates: Site ID: 108320 Facility Name: Costco Wholesale #690 Env Int Type Code: HWG 10146297 Program ID: Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 33.568760 Longitude: -117.711810 Affiliation: Affiliation Type Desc: **Environmental Contact** Entity Name: Costco Environmental Services & HazMat, Attn: Beverly Lauerman Entity Title: Not reported Affiliation Address: 999 Lake Drive Affiliation City: Issaquah Affiliation State: WA Affiliation Country: Not reported Affiliation Zip: 98027 Not reported Affiliation Phone: Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: Costco Licensing, P.O. Box 35005 Affiliation City: Seattle Affiliation State: WA Affiliation Country: Not reported Affiliation Zip: 98124-3405 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer John Koning, Agent for Costco Wholesale Corporation Entity Name: Entity Title: Regulatory Compliance Specialist, Verisk 3E Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Database(s)

EDR ID Number EPA ID Number

#### COSTCO WHOLESALE #690 (Continued)

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: ISSAQUAH Affiliation State: Not reported Affiliation Country: Affiliation Zip: 98027 Affiliation Phone: (425) 313-8100 Affiliation Type Desc: **CUPA** District Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Santa Ana Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Legal Owner Entity Name: Entity Title: Not reported Affiliation Address: 999 Lake Drive Affiliation City: Issaquah Affiliation State: WA Affiliation Country: United States Affiliation Zip: 98027 Affiliation Phone: (425) 313-8100 Affiliation Type Desc: Entity Name: Costco Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Dennis Bock Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (425) 427-7653 Affiliation Type Desc: Entity Name:

Entity Title:

**UST Tank Operator** Costco Wholesale Corp c/o Tim Hurlocker 845 Lake Drive UNITED STATES Orange County Env Health 1241 East Dyer RoadSuite 120 Costco Wholesale Corporation Parent Corporation **UST** Permit Applicant **Compliance Manager** 

UST Tank Owner Costco Wholesale Corp Not reported

EDR ID Number Database(s) **EPA ID Number** 

#### COSTCO WHOLESALE #690 (Continued)

S113472296 Affiliation Address: C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005 Affiliation City: SEATTLE Affiliation State: Not reported Affiliation Country: UNITED STATES Affiliation Zip: 98124 Affiliation Phone: (425) 313-8100 Affiliation Type Desc: **Document Preparer** Entity Name: John Koning, Agent for Costco Wholesale Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Costco Wholesale Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (425) 313-8100 Affiliation Type Desc: **UST Property Owner Name** Entity Name: Costco Wholesale Corp Not reported Entity Title: Affiliation Address: C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005 Affiliation City: SEATTLE Affiliation State: Not reported Affiliation Country: UNITED STATES Affiliation Zip: 98124 Affiliation Phone: (425) 313-8100 Site ID: 108320 CERS ID: 10146297 **CERS** Description: RCRA LQ HW Generator Violations: Site ID: 108320 Site Name: Costco Wholesale #690 Violation Date: 08-21-2013 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation: Section(s) 2665 Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

:0:	SICO WHOLESALE #690 (Continu	ed)	51134
		none of the fittings located on the top of the tank are exposed to product due to overfilling.	
	Violation Notes:	Returned to compliance on 08/21/2013. Overfill lamp replaced. Abate violation	)
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	108320	
	Site Name:	Costco Wholesale #690	
	Violation Date:	01-22-2015	
	Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)	
	Violation Description:	Failure to maintain secondary containment, as evidenced by failure or secondary containment testing.	f
	Violation Notes:	Returned to compliance on 03/06/2015.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	108320	
	Site Name:	Costco Wholesale #690	
	Violation Date:	01-08-2016	
	Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
	Violation Description:	Failure to complete and electronically submit a site map with all required content.	
	Violation Notes:	Returned to compliance on 11/12/2016. The facility site map shows the	ne
		location for nitrogen gas at grid A-5/6 (map #1). The actual location	
		is at grid A/B-2. Change this on the site map and resubmit.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	HMRRP	
	Violation Source:	CERS	
	Site ID:	108320	
	Site Name:	Costco Wholesale #690	
	Violation Date: Citation:	08-21-2014	
	Citation.	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
	Violation Description:	Failure to properly label hazardous waste accumulation containers wi	th
	·	the following requirements: "Hazardous Waste", name and address o	
		generator, physical and chemical characteristics of the Hazardous	
	Violation Notes:	Waste, and starting accumulation date. Returned to compliance on 10/20/2014. Some of the "white" buckets	
	violation notes.	containing hazardous waste were not properly identified. The content	9
		of these buckets (waste name) and hazardous properties (chemical	0
		characteristics eg. corrosive, flammable reactive or toxic) need to be	
		included on the labeling. Make sure this information is included on	
		all hazardous waste stored on site. Provide a picture or statement to	
		Health Care Agency regarding corrective action.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	HW	
	Violation Source:	CERS	
E	valuation:		
	Eval General Type:	Other/Unknown	
	Eval Date:	01-22-2015	

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

STCO WHOLESALE #690(	Continued) S1134
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received Secondary containment testing performed on 1-6-15. Four
	components failed testing (87-1 product line, 87-2 product line, 91
	product line and UDC 9/10). Address and re test these failed
	components. Submit modifications plans to Health Care Agency if
	applicable. Provide corrective action and retesting results to Health
	Care Agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report for secondary containment testing after test boots
Eval Notes.	were replaced in the three turbine sumps and UDC 9/10. All four passed
	testing on 2-17-15. Deleted violation 1382.
Evel Division	
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of CERS accepted the date of install has been added
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review and document retrieval for audit.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-21-2018
Violations Found:	
	No Other water the share had a second
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received e-mail indicating that the wireless sensors planned to be
	added to this location were cancelled due to infeasability. The plan
	check was previously closed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
210110000	

Database(s)

EDR ID Number EPA ID Number

#### COSTCO WHOLESALE #690 (Continued) S113472296 Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-08-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and declined submittal in CERS. During the latest on site inspection (1-8-16)there was greater than 1000 cubic feet of compressed nitrogen gas storage on site. Nitrogen gas does not appear on the latest disclosure. The nitrogen was stored at grid A-5/6 on facility site map #1 (of two)on that inspection date. Unless nitrogen has been removed from the facility, add it to the inventory and indicate its location on the facility site map. Eval Division: **Orange County Environmental Health** Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-11-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Spoke with Rene of Costco environmental regarding the nitrogen gas at their facilities. The nitrogen used to fill tires is used on demand. The dispensing cylinder does not store gas but instead stores the membrane filters which extract nitrogen from the air supplied from an air compressor. There is currently no nitrogen gas or compressed gas storage of 1000 cubic feet or more on site. Accepted latest submittal in CERS. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 07-17-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Received and reviewed monitoring system certification results from testing dated 7/11/2017. All components passed at that time. Review of CERS, DO statement updated and accepted in CERS Eval Division: Orange County Environmental Health Eval Program: UST CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 07-21-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Not reported Eval Notes: Eval Division: **Orange County Environmental Health** Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 08-05-2015 Eval Date: Violations Found: No

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

S	TCO WHOLESALE #690 (Cont	tinued) S11	3
	Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Routine done by local agency On site for a routine compliance inspection. Bill Karras of WSK & Sons currently performing a UST system monitoring certification. Current ICC, VMI & Veeder-Root certifications provided with this report. Contractor's license also provided. The tank sumps, UDCs and vent termination box were free of liquid. Sensors were located at the proper/low area of secondary containment. Designated operator reports kept on site and available for review. No tank top sump alarms during the past 12 months. Corrective action documentation for various other alarms attached to the corresponding designated operator report. Employee training appears to be current. 31 employees trained within the past 12 months. Response plan posted on site. Veeder-Root alarm log and spill log kept on site and available for review. Reviewed UST submittal in CERS (revised CFR and owner statement DO compliance). Financial respons bility certification valid through 7-1-16. DO information current. SB 989 [Truncated] Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-20-2014 No Other, not routine, done by local agency CERS review for compliance Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-22-2013 No Other, not routine, done by local agency report writing Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 10-04-2013 No Other, not routine, done by local agency Received report for an electronic monitor recertification performed on 8-29-13. Monitoring equipment operational per manufacturer's specifications.	
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-04-2017 No Other, not routine, done by local agency Review of CERS submittal accepted this date. Orange County Environmental Health UST CERS	

Database(s)

EDR ID Number EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

Eval General Type:	Other/Unknown
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review for records request
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-01-2017 No Other, not routine, done by local agency Review of chart for UST submittal elements. CERS updated to decline due to lack of date for tank installation for all tanks. Called Lisa Hurley of Costco environmental contact and updated on change L/M Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 7-11
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 07-11-2017 No Routine done by local agency On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Marco Soskie in the store and Lonnie Cornell at the gas station. The HMBEP has been submitted through CERS10146297 Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: fuel and fuel additive, CO2,hazardous wastes, R-22, Kay cleaners, LPG Discussed notification of OES during spills of hazardous materials. Provided OES spill reporting handout to Marco this date. **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each [Truncated] Orange County Environmental Health HMRRP CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to underground

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

Eval Division: Eval Program: Eval Source:	storage tank, consent to enter, inspect and take photographs was given by ? Lonnie Cornell and Marco Soskie Monitoring system certification was conducted at this time. William Karras performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5257313 exp 12/16/18 Veeder-Root tech A26028 exp 7/31/18 VMI/vaporless exp 12/16/18 Number of UST?s -4 Leak detector type -ELLD Sensor types -352/323/304/301/208 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test [Truncated] Orange County Environmental Health UST CERS
Eval General Type: Eval Date:	Other/Unknown 07-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes: Eval Division:	Not reported Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2013
Violations Found: Eval Type:	No Other, not routine, done by local agency
Eval Notes:	Monitor certification notification
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date: Violations Found:	08-21-2014 No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine compliance inspection. Bill Karras of WSK & Sons
	currently performing a UST system monitoring certification. Current ICC, VMI & Veeder-Root certifications provided with this report. The
	tank sumps, UDCs and vent termination box were free of liquid. Sensors
	were located at the proper/low area of secondary containment.
	Designated operator reports kept on site and available for review. Employee training appears to be current. Reviewed UST submttals in
	CERS. Financial responsibility certification valid through 7-1-15. SB
Eval Division:	989 testing due again by 1-11-15. No violations noted at this time.
Eval Program:	Orange County Environmental Health UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

EDR ID Number Database(s) EPA ID Number

COSTCO WHOLESALE #690 (Continu	ued)	S113472296
Eval Notes:	On site for initial hazardous materials and business emergency pla audit. Observed the facility and inspected hazardous materials storage. Reviewed disclosure in CERS. Did not observe any addition chemicals that required disclosure. CERS submittal to be reviewed	onal
Eval Division: Eval Program: Eval Source:	accuracy and completeness. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-23-2013 No Other, not routine, done by local agency From: Dong, Alvin Sent: Friday, August 23, 2013 9:49 AM To: 'dbock@costco.com'; 'w690mgr3@costco.com' Subject: Emailing: costco690HeatherRidgeHW, costco690HeatherRidgeUST Hello Al your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Fu information may be obtained on the web: www.dtsc.ca.gov If you h any questions, please let me know. Btw my telephone number has 714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist	irther ave changed
Eval Division: Eval Program: Eval Source:	Environmental Health Division 714 640-9358 voice 714 754 1768 f Orange County Environmental Health HW CERS	ax
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 08-23-2013 No Other, not routine, done by local agency From: Dong, Alvin Sent: Friday, August 23, 2013 9:49 AM To: 'dbock@costco.com'; 'w690mgr3@costco.com' Subject: Emailing: costco690HeatherRidgeHW, costco690HeatherRidgeUST Hello Al your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 FL information may be obtained on the web: www.dtsc.ca.gov If you h any questions, please let me know. Btw my telephone number has 714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fa Orange County Environmental Health UST	irther ave changed
Eval Program: Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Accepted 7-20-14 UST submittal in CERS. Orange County Environmental Health UST CERS	
Eval General Type:	Other/Unknown	

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

ICO WHOLESALE #690 (Continu	ed)	\$1134
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	09-03-2013 No Other, not routine, done by local agency Received change of designated operator (DO) notification. Belshire Environmental Services, Inc. is the DO as of 8-15-13. Andrew Marvin listed as the primary DO (8146893-UC). Orange County Environmental Health UST CERS	n is
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 09-08-2014 No Other, not routine, done by local agency Received report for a UST system monitoring certification performed 8-21-14. All monitoring equipment operational per manufacturers specifications. Orange County Environmental Health	on
Eval Program: Eval Source:	UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-15-2013 No Other, not routine, done by local agency File review for compliance Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 11-12-2013 No Other, not routine, done by local agency Received report for a monitoring certification due to the installation of the additive tank. All monitoring equipment operational per manufacturer's specifications. Certification performed on 11-1-13 by Jones Covey Group.	
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-08-2016 Yes Routine done by local agency Walked facility with the latest disclosed site map and chemical inventory. Did not observe any additional hazardous materials stored at or above disclosure threshold. Except for the nitrogen gas, all locations for site map requirements are accurate.	Ł
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found:	Other/Unknown 03-04-2017 No	

Database(s)

EDR ID Number EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

GICO WHOLESALE #690 (Continu	ed) \$1134/2
Eval Type:	Other, not routine, done by local agency
Eval Notes:	accepted for 2017 CERS review
Eval Division:	Orange County Environmental Health
	HMRRP
Eval Program:	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in CERS. Current CFR and DO statements submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review of CERS, accepted UST info Financial Respons bility expires 6/21/2018
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval Source.	CENS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to hazardous waste,
	consent to enter, inspect and take photographs was given by ? Marco Soskie in the store and Lonnie Cornell at the gas station. Hazardous waste containers on-site this date consisted of: waste fuel
	contaminated solids and liquids, universal waste, pharm waste, corrosive waste, flammable waste, non RCRA waste The containers are in
	compliance with all applicable labeling requirements this date. Per Marco, employees receive Hazardous Waste Management Training on the
	job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted.
	Inspected municipal trash dumpster and area, no apparent hazardous
	waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program,
	Hazardous Materials Program, and Management of Universal Waste.
	E-mailed copy of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to underground
	storage tank, consent to enter, inspect and take photographs was given by ? Lonnie Cornell, Gas Supervisor Monitoring system certification
	was conducted at this time. William S Karras performed the monitor

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

TCO WHOLESALE #090	(Continued) 3113472
Eval Division: Eval Program: Eval Source:	cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5257313 exp 12/15/2016 Veeder-Root tech #a26028 exp 10/24/2016 VMI/vaporless exp 1/9/2017 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 1/6/2015, with retest of failed components [Truncated] Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I e-mailed Alexia Inigues (Barghausen) information to indicate "no UST modification" permit required to upgrade the Veeder-Root (V-R) leak detection monitoring panel (BIR). Subsequent monitoring system certification to be forwarded to district inspector, Lance Malis e-mail: Hello- I noted that the correct plan check number for this project is ?SR #0120717. The district inspector for this site is Lance Malis. OK to upgrade the monitoring panel, including subsequent ?cold start? into the scope of work for the case number above. No additional plan check required. Please forward a copy of the monitoring certification to Lance Malis (Imalis@ochca.com)
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2017
Violations Found: Eval Type:	No Other, not routine, done by local agency
Eval Notes:	Review of monitor cert results for Lubrizol tank vacuum sensor sensor fault. Sensor replaced I ke for like and tested. Testing passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-06-2015
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Received results for a UST system monitoring certification performed
Eval Notes.	on 8-5-15. All monitoring equipment operational per manufacturer's specifications.
Eval Division:	Örange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2014
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

Eval Type:Other, not routine, done by local agencyEval Notes:Monitor cert notificationEval Division:Orange County Environmental HealthEval Program:UST	
Eval Source: CERS	
Eval General Type:Compliance Evaluation InspectionEval Date:08-21-2013Violations Found:NoEval Type:Routine done by local agencyEval Notes:Inspected facility with Lianne Lopez, who provided consent to perform	
an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: ?HAZARDOUS WASTE?, name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: Dennis Bock; w690mgr3@costco.com	
Eval Division:Orange County Environmental HealthEval Program:HW	
Eval Source: CERS	
Eval General Type:Compliance Evaluation InspectionEval Date:08-21-2014	
Violations Found: Yes Eval Type: Routine done by local agency	
Eval Notes:       Inspected perimeter of facility including the dumpster area.         Permission to inspect and take necessary photos granted by Galen         Willoughby. Documentation for hazardous waste pickup and universal         waste handling reviewed on site. Business emergency/contingency plan         kept on site and available for review. Hazardous/universal waste         stored by the gas station kiosk, photo department, hearing department         and pharmacy properly stored, labeled and dated. Employee training         records reviewed on site. Biennial report dated 2-22-14 kept on site         and available for review.	
Eval Division: Orange County Environmental Health	
Eval Program:HWEval Source:CERS	
Eval General Type:Other/UnknownEval Date:08-25-2014Violations Found:No	
Eval Type: Other, not routine, done by local agency	
Eval Notes:     Facility information/waste stream updates       Eval Division:     Orange County Environmental Health	
Eval Program: HW	
Eval Source: CERS	
Eval General Type:Other/UnknownEval Date:09-15-2016Violations Found:No	
Eval Type:       Other, not routine, done by local agency         Eval Notes:       File review & Received and responded to the following email: Hi Patti,         Plans will need to be submitted because the UDC sensor replacement is not I ?like for like?. Also, a diverter (conversion frame) will be	

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

SICO WHOLESALE #690	(Continued) \$1134/2296
Eval Division: Eval Program: Eval Source:	required if the footprint of the new dispenser is larger than the UDC opening. Lance From: Patti Johnson [mailto:pjohnson@barghausen.com] Sent: Thursday, September 15, 2016 10:14 AM To: Malis, Lance <lmalis@ochca.com> Cc: Alexia Inigues <ainigues@barghausen.com>; Chealsea Biggs <cbiggs@barghausen.com>; Jay Grubb <jgrubb@barghausen.com> Subject: CA-Costco Gasoline # 690 - Laguna Niguel / Dispensor and Sensor Replacement / BCE # 10867 Good morning Mr. Malis, Will your agency require some type of a permit for the replacement of the existing gasoline dispensers/sensors at the Costco Gasoline facility referenced above? The Gasoline Dispensing Industry is gearing up to comply with the upcoming EMV smart chip due date of October 2017 and Costco would [Truncated] Orange County Environmental Health UST CERS</jgrubb@barghausen.com></cbiggs@barghausen.com></ainigues@barghausen.com></lmalis@ochca.com>
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-15-2013 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-12-2016 No Other, not routine, done by local agency Review of CERS, Accepted facility info and UST info DO Cristian Torres Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 12-04-2015 No Other, not routine, done by local agency HMBEP Approval. The following documents were received and ACCEPTED on CERS: Chemical Inventory for 15 materials Facility Site Map Emergency Plans Orange County Environmental Health HMRRP
Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	CERS Other/Unknown 12-17-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found:	Other/Unknown 01-03-2017 No

# COSTCO WHOLESALE #690 (Continued)

S	TCO WHOLESALE #690 (C	ontinued) S11	3
	Eval Type: Eval Notes:	Other, not routine, done by local agency Review of plans. The facility is changing UDC sensors to a wireless sensor. The plans were approved this date and the submitter was contacted to notify that the plans had been accepted and are ready for pickup.	
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-11-2015 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-09-2016 No Other, not routine, done by local agency Reviewed and declined submittal in CERS. The nitrogen storage location still appears to be at grid A-5/6 on the interior facility site map. Actual location is at grid A/B-2 per on site inspection. Change this on the site map and resubmit.	
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-06-2015 No Other, not routine, done by local agency Annual Monitor Cert Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-02-2016 No Other, not routine, done by local agency Received results for a UST system monitoring certification performed on 7-27-16. All monitoring equipment operational per manufacturer's specifications.	
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 08-21-2013 Yes Routine done by local agency Mechanical inspection with Lonnie Cornell, who provided consent to perform an inspection and take pictures as necessary, of the underground tank system & records. Verified the facility has three	

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

Eval Division: Eval Program: Eval Source:	double walled tanks with pressurized double walled flexible piping, with electronic PLLD programmed for periodic line tests all of which are monitored by a VeederRoot TLS 350. The monitor unit did not appear to have yet undergone upgrade. The VeederRoot os programmed for both positive shutdown and failsafe for the both the two 87 and 91 product lines (four lines total). The 87 turbine exhibits shutdown for either turbine. Spill buckets were hydrostatically tested. Reviewed DO, maintenance and UST records. All systems are now functional. copy to: Dennis Bock; w690mgr3@costco.com Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Reviewed submittal. Please address the following two issues: Waste absorbent (3rd on the disclosure list) was listed as a liquid. The mixture components box indicates 80% of it as absorbent. This waste should probably be listed as a solid and in pounds. Also if the maximum daily amount is not 500 pounds or greater delete it from the disclosure. If the waste remains on the disclosure, include the CAS numbers for oil and battery acid. The 8th entry on the disclosure is listed as non hazardous. Non hazardous materials or wastes should not be included on the disclosure. Delete entry or modify the disclosure. * Make the above mentioned modifications and re submit. Declined in CERS
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 09-04-2013 No Other, not routine, done by local agency Received results for a monitoring certification performed on 8-21-13. All monitoring equipment operational per manufacturer's specifications. No violations noted at this time. Orange County Environmental Health UST
Eval Program: Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 09-14-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Updated designated operator statement. Orange County Environmental Health UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 11-12-2016 No Other, not routine, done by local agency

EDR ID Number Database(s) EPA ID Number

### COSTCO WHOLESALE #690 (Continued)

#### S113472296

Eval Notes:review of CERs submittal map, abated violation this date.Eval Division:Orange County Environmental HealthEval Program:HMRRPEval Source:CERS

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 108320 Costco Wholesale #690 HWG 10146297 Not reported Center of a facility or station. 33.568760 -117.711810

Environmental Contact Costco Environmental Services & HazMat, Attn: Beverly Lauerman Not reported 999 Lake Drive Issaquah WA Not reported 98027 Not reported

Facility Mailing Address Mailing Address Not reported Costco Licensing, P.O. Box 35005 Seattle WA Not reported 98124-3405 Not reported

Identification Signer John Koning, Agent for Costco Wholesale Corporation Regulatory Compliance Specialist, Verisk 3E Not reported Not reported Not reported Not reported Not reported Not reported

UST Tank Operator Costco Wholesale Corp Not reported c/o Tim Hurlocker 845 Lake Drive ISSAQUAH Not reported UNITED STATES 98027 (425) 313-8100

Database(s)

EDR ID Number EPA ID Number

#### COSTCO WHOLESALE #690 (Continued)

Affiliation Type Desc:

Affiliation Address:

Entity Name:

Affiliation City:

Affiliation State:

Affiliation Country:

Entity Title:

Affiliation Type Desc: **CUPA** District Orange County Env Health Entity Name: Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Legal Owner Entity Name: Costco Wholesale Corporation Entity Title: Not reported Affiliation Address: 999 Lake Drive Affiliation City: Issaquah Affiliation State: WA Affiliation Country: United States 98027 Affiliation Zip: Affiliation Phone: (425) 313-8100 Affiliation Type Desc: Parent Corporation Entity Name: Costco Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **UST** Permit Applicant Affiliation Type Desc: Entity Name: Dennis Bock Entity Title: Compliance Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (425) 427-7653 Affiliation Type Desc: UST Tank Owner Entity Name: Costco Wholesale Corp Entity Title: Not reported Affiliation Address: Affiliation City: SEATTLE Affiliation State: Not reported Affiliation Country: UNITED STATES Affiliation Zip: 98124 Affiliation Phone: (425) 313-8100

S113472296

C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005 **Document Preparer** John Koning, Agent for Costco Wholesale Corporation Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S113472296

#### COSTCO WHOLESALE #690 (Continued)

Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Costco Wholesale Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (425) 313-8100 Affiliation Type Desc: UST Property Owner Name Costco Wholesale Corp Entity Name: Entity Title: Not reported Affiliation Address: C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005 Affiliation City: SEATTLE Affiliation State: Not reported UNITED STATES Affiliation Country: Affiliation Zip: 98124 Affiliation Phone: (425) 313-8100 CERS TANKS: Name<sup>.</sup> COSTCO WHOLESALE #690 27220 HEATHER RIDGE RD Address: City,State,Zip: LAGUNA NIGUEL, CA 92677 Site ID: 108320 10146297 CERS ID CERS Description: Underground Storage Tank Violations: Site ID: 108320 Site Name: Costco Wholesale #690 Violation Date: 08-21-2013 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation: Section(s) 2665 Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Returned to compliance on 08/21/2013. Overfill lamp replaced. Abate Violation Notes: violation Violation Division: Orange County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 108320

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

COSTCO WHOLESALE #690	Continued) S113472296	
Site Name:	Costco Wholesale #690	
Violation Date:	01-22-2015	
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,	
	Section(s) 25292(e)	
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of	
	secondary containment testing.	
Violation Notes:	Returned to compliance on 03/06/2015.	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	108320	
Site Name:	Costco Wholesale #690	
Violation Date:	01-08-2016	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit a site map with all	
	required content.	
Violation Notes:	Returned to compliance on 11/12/2016. The facility site map shows the	
	location for nitrogen gas at grid A-5/6 (map #1). The actual location	
	is at grid A/B-2. Change this on the site map and resubmit.	
Violation Division:	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	108320	
Site Name:	Costco Wholesale #690	
Violation Date:	08-21-2014	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,	
	Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers with	
	the following requirements: "Hazardous Waste", name and address of the	
	generator, physical and chemical characteristics of the Hazardous	
	Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 10/20/2014. Some of the "white" buckets	
	containing hazardous waste were not properly identified. The contents	
	of these buckets (waste name) and hazardous properties (chemical	
	characteristics eg. corrosive, flammable reactive or toxic) need to be	
	included on the labeling. Make sure this information is included on	
	all hazardous waste stored on site. Provide a picture or statement to	
Violation Division	Health Care Agency regarding corrective action.	
Violation Division:	Orange County Environmental Health	
Violation Program: Violation Source:	HW CERS	
violation Source.	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	01-22-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received Secondary containment testing performed on 1-6-15. Four	
	components failed testing (87-1 product line, 87-2 product line, 91	
	product line and UDC 9/10). Address and re test these failed	
	components. Submit modifications plans to Health Care Agency if	
	applicable. Provide corrective action and retesting results to Health	
	Care Agency within 30 days.	
Eval Division:	Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

SICO WIIOLESALL #050		
Eval Program: Eval Source:	UST CERS	
	OEKC	
Eval General Type:	Other/Unknown	
Eval Date:	03-06-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received report for secondary containment testing after test boots were replaced in the three turbine sumps and UDC 9/10. All four passed testing on 2-17-15. Deleted violation I382.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-06-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of CERS accepted the date of install has been added	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-10-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	File review and document retrieval for audit.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-21-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received e-mail indicating that the wireless sensors planned to be added to this location were cancelled due to infeasability. The plan	
	check was previously closed.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-08-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor cert notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-08-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed and declined submittal in CERS. During the latest on site	

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

(continued) 31134
inspection (1-8-16)there was greater than 1000 cubic feet of compressed nitrogen gas storage on site. Nitrogen gas does not appear on the latest disclosure. The nitrogen was stored at grid A-5/6 on facility site map #1 (of two)on that inspection date. Unless nitrogen has been removed from the facility, add it to the inventory and indicate its location on the facility site map. Orange County Environmental Health HMRRP CERS
Other/Unknown 07-11-2016 No Other, not routine, done by local agency Spoke with Rene of Costco environmental regarding the nitrogen gas at their facilities. The nitrogen used to fill tires is used on demand. The dispensing cylinder does not store gas but instead stores the membrane filters which extract nitrogen from the air supplied from an air compressor. There is currently no nitrogen gas or compressed gas storage of 1000 cubic feet or more on site. Accepted latest submittal
in CERS. Orange County Environmental Health HMRRP CERS
Other/Unknown 07-17-2017 No Other, not routine, done by local agency Received and reviewed monitoring system certification results from testing dated 7/11/2017. All components passed at that time. Review of CERS, DO statement updated and accepted in CERS Orange County Environmental Health UST CERS
Other/Unknown 07-21-2016 No Other, not routine, done by local agency Not reported Orange County Environmental Health HMRRP CERS
Compliance Evaluation Inspection 08-05-2015 No Routine done by local agency On site for a routine compliance inspection. Bill Karras of WSK & Sons currently performing a UST system monitoring certification. Current ICC, VMI & Veeder-Root certifications provided with this report. Contractor's license also provided. The tank sumps, UDCs and vent termination box were free of liquid. Sensors were located at the proper/low area of secondary containment. Designated operator reports kept on site and available for review. No tank top sump alarms during the past 12 months. Corrective action documentation for various other

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

STCO WHOLESALE #640 (Continued) STTS		
Eval Division: Eval Program: Eval Source:	alarms attached to the corresponding designated operator report. Employee training appears to be current. 31 employees trained within the past 12 months. Response plan posted on site. Veeder-Root alarm log and spill log kept on site and available for review. Reviewed UST submittal in CERS (revised CFR and owner statement DO compliance). Financial respons bility certification valid through 7-1-16. DO information current. SB 989 [Truncated] Orange County Environmental Health UST CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-20-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	CERS review for compliance	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-22-2013	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	report writing	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-04-2013 No Other, not routine, done by local agency Received report for an electronic monitor recertification performed on 8-29-13. Monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health UST CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-04-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of CERS submittal accepted this date.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-23-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	File review for records request	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

STCO WHOLESALE #690 (Co	ontinued) S1134722
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-01-2017 No Other, not routine, done by local agency Review of chart for UST submittal elements. CERS updated to decline due to lack of date for tank installation for all tanks. Called Lisa Hurley of Costco environmental contact and updated on change L/M
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-22-2017 No Other, not routine, done by local agency Monitor cert notification for 7-11 Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-11-2017 No Routine done by local agency On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Marco Soskie in the store and Lonnie Cornell at the gas station. The HMBEP has been submitted through CERS10146297 Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: fuel and fuel additive, CO2,hazardous wastes, R-22, Kay cleaners, LPG Discussed notification of OES during spills of hazardous materials. Provided OES spill reporting handout to Marco this date. **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each [Truncated]
Eval Division: Eval Program:	Orange County Environmental Health HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-11-2017 No Routine done by local agency Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Lonnie Cornell and Marco Soskie Monitoring system certification was conducted at this time. William Karras performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5257313 exp 12/16/18 Veeder-Root tech A26028 exp 7/31/18 VMI/vaporless exp 12/16/18 Number of UST?s -4 Leak detector type -ELLD Sensor types -352/323/304/301/208 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

Eval Division: Eval Program: Eval Source:	available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test [Truncated] Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown
Eval Date:	07-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor certification notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 08-21-2014 No Routine done by local agency On site for a routine compliance inspection. Bill Karras of WSK & Sons currently performing a UST system monitoring certification. Current ICC, VMI & Veeder-Root certifications provided with this report. The tank sumps, UDCs and vent termination box were free of liquid. Sensors were located at the proper/low area of secondary containment. Designated operator reports kept on site and available for review. Employee training appears to be current. Reviewed UST submttals in CERS. Financial responsibility certification valid through 7-1-15. SB 989 testing due again by 1-11-15. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-21-2014 No Other, not routine, done by local agency On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. Reviewed disclosure in CERS. Did not observe any additional chemicals that required disclosure. CERS submittal to be reviewed for accuracy and completeness.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

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# COSTCO WHOLESALE #690 (Continued)

GICO WHOLESALE #090 (Continue	eu)	31134722
Eval General Type: Eval Date: Violations Found:	Other/Unknown 08-23-2013 No	
Eval Type: Eval Notes:	Other, not routine, done by local agency From: Dong, Alvin Sent: Friday, August 23, 2013 9:49 AM To: 'dbock@costco.com'; 'w690mgr3@costco.com' Subject: Emailing: costco690HeatherRidgeHW, costco690HeatherRidgeUST Hello All, your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Furt information may be obtained on the web: www.dtsc.ca.gov If you hav any questions, please let me know. Btw my telephone number has cl 714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax	her re nanged
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-23-2013 No Other, not routine, done by local agency From: Dong, Alvin Sent: Friday, August 23, 2013 9:49 AM To: 'dbock@costco.com'; 'w690mgr3@costco.com' Subject: Emailing: costco690HeatherRidgeHW, costco690HeatherRidgeUST Hello All, l your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Furt information may be obtained on the web: www.dtsc.ca.gov If you hax any questions, please let me know. Btw my telephone number has cl 714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax	her ′e nanged
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Accepted 7-20-14 UST submittal in CERS. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-03-2013 No Other, not routine, done by local agency Received change of designated operator (DO) notification. Belshire Environmental Services, Inc. is the DO as of 8-15-13. Andrew Marvir listed as the primary DO (8146893-UC).	ı is
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	

EDR ID Number Database(s) EPA ID Number

### COSTCO WHOLESALE #690 (Continued)

TCO WHOLESALE #690	(Continued) S113
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-08-2014 No Other, not routine, done by local agency Received report for a UST system monitoring certification performed on 8-21-14. All monitoring equipment operational per manufacturers specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review for compliance
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 11-12-2013 No Other, not routine, done by local agency Received report for a monitoring certification due to the installation of the additive tank. All monitoring equipment operational per manufacturer's specifications. Certification performed on 11-1-13 by Jones Covey Group.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-08-2016 Yes Routine done by local agency Walked facility with the latest disclosed site map and chemical inventory. Did not observe any additional hazardous materials stored at or above disclosure threshold. Except for the nitrogen gas, all locations for site map requirements are accurate.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	accepted for 2017 CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

STCO WHOLESALE #690 (Cont	tinued) S1134722
Eval Notes:	Reviewed and accepted submittal in CERS. Current CFR and DO statements submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
	GERG
Eval General Type:	Other/Unknown
Eval Date:	07-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review of CERS, accepted UST info Financial Respons bility expires 6/21/2018
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to hazardous waste,
	consent to enter, inspect and take photographs was given by ? Marco
	Soskie in the store and Lonnie Cornell at the gas station. Hazardous
	waste containers on-site this date consisted of: waste fuel
	contaminated solids and liquids, universal waste, pharm waste,
	corrosive waste, flammable waste, non RCRA waste The containers are in
	compliance with all applicable labeling requirements this date. Per
	Marco, employees receive Hazardous Waste Management Training on the
	job. Consolidated waste receipts/ manifests were reviewed this date.
	Hazardous Waste Emergency Response information and was posted.
	Inspected municipal trash dumpster and area, no apparent hazardous
	waste in this area. Perimeter of facility inspected, no water runoff
	or staining noted at this time. Discussed ? Hazardous Waste Program,
	Hazardous Materials Program, and Management of Universal Waste.
	E-mailed copy of [Truncated]
Eval Division:	Orange County Environmental Health
	HW
Eval Program:	
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to underground
	storage tank, consent to enter, inspect and take photographs was given
	by ? Lonnie Cornell, Gas Supervisor Monitoring system certification
	was conducted at this time. William S Karras performed the monitor
	cert. Ensure submittal of monitor cert test results within 30 days.
	Tester provided the following certifications: ICC Tech 5257313 exp
	12/15/2016 Veeder-Root tech #a26028 exp 10/24/2016 VMI/vaporless exp
	1/9/2017 The Veeder-Root monitoring panel showed all functions normal.
	Sensors and sumps in good order this date. The following documents
	were available for review: CUPA Business Activities form, CUPA
	Business Owner / Operator Identification form CUPA UST Facility
	Information form, CUPA UST Tank Information forms, CUPA UST monitoring
	plan, CUPA UST response plan, Monitoring site map are available
	on-site. SB989 test results dated 1/6/2015, with retest of failed
	OIT-SILE. SOBOS LEST LESUITS GALEG 1/0/2015, WILL TELEST OF TAILED

Database(s)

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S113472296

#### COSTCO WHOLESALE #690 (Continued)

components [Truncated] Orange County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 07-31-2013 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: I e-mailed Alexia Inigues (Barghausen) information to indicate "no UST modification" permit required to upgrade the Veeder-Root (V-R) leak detection monitoring panel (BIR). Subsequent monitoring system certification to be forwarded to district inspector, Lance Malis. --e-mail: Hello- I noted that the correct plan check number for this project is ?SR #0120717. The district inspector for this site is Lance Malis. OK to upgrade the monitoring panel, including subsequent ?cold start? into the scope of work for the case number above. No additional plan check required. Please forward a copy of the monitoring certification to Lance Malis (Imalis@ochca.com). ---Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-31-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Review of monitor cert results for Lubrizol tank vacuum sensor sensor fault. Sensor replaced I ke for like and tested. Testing passed. Orange County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 08-06-2015 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Received results for a UST system monitoring certification performed on 8-5-15. All monitoring equipment operational per manufacturer's specifications. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 08-12-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor cert notification Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-21-2013 Violations Found: No Routine done by local agency Eval Type:

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

S	TCO WHOLESALE #690	(Continued) S113472
	Eval Notes:	Inspected facility with Lianne Lopez, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: ?HAZARDOUS WASTE?, name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: Dennis Bock; w690mgr3@costco.com
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 08-21-2014 Yes Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Galen Willoughby. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Business emergency/contingency plan kept on site and available for review. Hazardous/universal waste stored by the gas station kiosk, photo department, hearing department and pharmacy properly stored, labeled and dated. Employee training records reviewed on site. Biennial report dated 2-22-14 kept on site and available for review.
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Facility information/waste stream updates Orange County Environmental Health HW CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-15-2016 No Other, not routine, done by local agency File review & Received and responded to the following email: Hi Patti, Plans will need to be submitted because the UDC sensor replacement is not l ?like for like?. Also, a diverter (conversion frame) will be required if the footprint of the new dispenser is larger than the UDC opening. Lance From: Patti Johnson [mailto:pjohnson@barghausen.com] Sent: Thursday, September 15, 2016 10:14 AM To: Malis, Lance <lmalis@ochca.com> Cc: Alexia Inigues <ainigues@barghausen.com>; Chealsea Biggs <cbiggs@barghausen.com>; Jay Grubb <jgrubb@barghausen.com> Subject: CA-Costco Gasoline # 690 - Laguna Niguel / Dispensor and Sensor Replacement / BCE # 10867 Good morning Mr. Malis, Will your agency require some type of a permit for the replacement of the existing gasoline dispensers/sensors at the Costco Gasoline facility referenced above? The Gasoline Dispensing Industry</jgrubb@barghausen.com></cbiggs@barghausen.com></ainigues@barghausen.com></lmalis@ochca.com>

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# COSTCO WHOLESALE #690 (Continued)

	is gearing up to comply with the upcoming EMV smart chip due date of
	October 2017 and Costco would [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division: Eval Program:	Orange County Environmental Health UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	11-12-2016 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of CERS, Accepted facility info and UST info DO Cristian Torres
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBEP Approval. The following documents were received and ACCEPTED on
	CERS: Chemical Inventory for 15 materials Facility Site Map Emergency Plans
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2014
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of plans. The facility is changing UDC sensors to a wireless
	sensor. The plans were approved this date and the submitter was contacted to notify that the plans had been accepted and are ready for
	pickup.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

Database(s)

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# COSTCO WHOLESALE #690 (Continued)

SICO WHOLESALE #690	(Continued) ST134
Eval Date:	02-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and declined submittal in CERS. The nitrogen storage location
	still appears to be at grid A-5/6 on the interior facility site map.
	Actual location is at grid A/B-2 per on site inspection. Change this
	on the site map and resubmit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Source.	CER3
Eval General Type:	Other/Unknown
Eval Date:	07-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Type: Eval Notes:	Annual Monitor Cert
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval Source.	CENO
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received results for a UST system monitoring certification performed
	on 7-27-16. All monitoring equipment operational per manufacturer's
	specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Mechanical inspection with Lonnie Cornell, who provided consent to
	perform an inspection and take pictures as necessary, of the
	underground tank system & records. Verified the facility has three
	double walled tanks with pressurized double walled flexible piping,
	with electronic PLLD programmed for periodic line tests all of which
	are monitored by a VeederRoot TLS 350. The monitor unit did not appear
	to have yet undergone upgrade. The VeederRoot os programmed for both
	positive shutdown and failsafe for the both the two 87 and 91 product
	lines (four lines total). The 87 turbine exhibits shutdown for either
	turbine. Spill buckets were hydrostatically tested. Reviewed DO,
	maintenance and UST records. All systems are now functional. copy to:
	Dennis Bock; w690mgr3@costco.com
Eval Division:	Orange County Environmental Health

Database(s)

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С	OSTCO WHOLESALE #690 (Contin	ued)	S1134
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Reviewed submittal. Please address the following two issues: Waste	
	Lvai notes.	absorbent (3rd on the disclosure list) was listed as a liquid. The mixture components box indicates 80% of it as absorbent. This was should probably be listed as a solid and in pounds. Also if the maximum daily amount is not 500 pounds or greater delete it from th disclosure. If the waste remains on the disclosure, include the CAS numbers for oil and battery acid. The 8th entry on the disclosure is listed as non hazardous. Non hazardous materials or wastes should be included on the disclosure. Delete entry or modify the disclosure. * Make the above mentioned modifications and re submit. Declined CERS	te ne I not
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	09-04-2013	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Received results for a monitoring certification performed on 8-21-13 All monitoring equipment operational per manufacturer's specifications. No violations noted at this time.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	09-14-2016	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Reviewed and accepted submittal in CERS. Updated designated op statement.	erator
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	11-12-2016	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	review of CERs submittal map, abated violation this date.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Coordinates:		
	Site ID:	108320	
	Facility Name:	Costco Wholesale #690	
	Env Int Type Code:	HWG	
	Program ID:	10146297	

Database(s)

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#### COSTCO WHOLESALE #690 (Continued)

Coord Name: Ref Point Type Desc: Latitude: Longitude:

Not reported Center of a facility or station. 33.568760 -117.711810

#### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

Legal Owner

Not reported

CA

# S113472296

**Environmental Contact** Costco Environmental Services & HazMat, Attn: Beverly Lauerman Not reported 999 Lake Drive Issaquah WA Not reported 98027 Not reported Facility Mailing Address Mailing Address Not reported Costco Licensing, P.O. Box 35005 Seattle WA Not reported 98124-3405 Not reported Identification Signer John Koning, Agent for Costco Wholesale Corporation Regulatory Compliance Specialist, Verisk 3E Not reported Not reported Not reported Not reported Not reported Not reported **UST** Tank Operator Costco Wholesale Corp Not reported c/o Tim Hurlocker 845 Lake Drive ISSAQUAH Not reported UNITED STATES 98027 (425) 313-8100 **CUPA** District

Santa Ana Not reported 92705-5611 (714) 433-6000

Orange County Env Health

1241 East Dyer RoadSuite 120

Database(s)

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Entity Name:	Costco Wholesale Corporation
Entity Title:	Not reported
Affiliation Address:	999 Lake Drive
Affiliation City:	Issaquah
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98027
Affiliation Phone:	(425) 313-8100
Affiliation Type Desc:	Parent Corporation
Entity Name:	Costco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Dennis Bock
Entity Title:	Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(425) 427-7653
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Costco Wholesale Corp
Entity Title:	Not reported
Affiliation Address:	C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 350
Affiliation City:	SEATTLE
Affiliation State:	
	Not reported
Affiliation Country:	UNITED STATES
Affiliation Zip: Affiliation Phone:	98124 (425) 313-8100
Anniation i none.	(425) 515-0100
Affiliation Type Desc:	Document Preparer
Entity Name:	John Koning, Agent for Costco Wholesale Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Costco Wholesale Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

EDR ID Number Database(s) EPA ID Number

#### COSTCO WHOLESALE #690 (Continued)

Affiliation Phone:

(425) 313-8100

Affiliation Type Desc: UST Property Owner Name Entity Name: Costco Wholesale Corp Entity Title: Not reported Affiliation Address: C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005 Affiliation City: SEATTLE Affiliation State: Not reported Affiliation Country: UNITED STATES Affiliation Zip: 98124 Affiliation Phone: (425) 313-8100

#### CHMIRS:

Not reported Name: 27220 HEATHER RIDGE RD Address: City,State,Zip: LAGUNA NIGUEL, CA OES Incident Number: 13-0168 OES notification: 01/08/2013 OES Date: Not reported OES Time: Not reported Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Not reported Reporting Officer Name/ID: Not reported Report Date: Facility Telephone: Not reported Waterway Involved: Yes Storm Drain Waterway: Spill Site: Service Station Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Not reported Other: Date/Time: 1100 Year: 2013

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#### COSTCO WHOLESALE #690 (Continued)

COSTCO WHOLESALE #690 (Contin	ued) S11
Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:	NRC 1/8/2013 Orange County Emergency Management Division Not reported Yes Storm Drain Not reported Automotive Gasoline (Unleaded) 1.5 Not reported Not reported
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	COSTCO WHOLESALE #690 27220 HEATHER RIDGE RD LAGUNA NIGUEL, CA 92677 108320 10146297 Chemical Storage Facilities
Violations: Site ID: Site Name: Violation Date: Citation: Violation Description:	108320 Costco Wholesale #690 08-21-2013 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of canacity: and activate an audible alarm at least five minutes

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COSTCO WHOLESAL	#690 (Continued)	S11347
	before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.	
Violation Notes:	Returned to compliance on 08/21/2013. Overfill lamp replaced. Abate violation	Э
Violation Division:	Orange County Environmental Health	
Violation Program	UST	
Violation Source:	CERS	
Site ID:	108320	
Site Name:	Costco Wholesale #690	
Violation Date:	01-22-2015	
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)	
Violation Descripti		of
riolaion 2 coorpu	secondary containment testing.	
Violation Notes:	Returned to compliance on 03/06/2015.	
Violation Division:	Orange County Environmental Health	
Violation Program	UST	
Violation Source:	CERS	
Site ID:	108320	
Site Name:	Costco Wholesale #690	
Violation Date:	01-08-2016	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Descripti	n: Failure to complete and electronically submit a site map with all	
Violation Notes:	required content. Returned to compliance on 11/12/2016. The facility site map shows t location for nitrogen gas at grid A-5/6 (map #1). The actual location	he
	is at grid A/B-2. Change this on the site map and resubmit.	
Violation Division:	Orange County Environmental Health	
Violation Program	HMRRP	
Violation Source:	CERS	
Site ID:	108320	
Site Name:	Costco Wholesale #690	
Violation Date:	08-21-2014	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Descripti	n: Failure to properly label hazardous waste accumulation containers w the following requirements: "Hazardous Waste", name and address of	
	generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 10/20/2014. Some of the "white" buckets containing hazardous waste were not properly identified. The conten of these buckets (waste name) and hazardous properties (chemical characteristics eg. corrosive, flammable reactive or toxic) need to be included on the labeling. Make sure this information is included on all hazardous waste stored on site. Provide a picture or statement to Health Care Agency regarding corrective action.	ts
Violation Division:	Orange County Environmental Health	
Violation Program	HW	
Violation Source:	CERS	

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# COSTCO WHOLESALE #690 (Continued)

Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received Secondary containment testing performed on 1-6-15. Four
	components failed testing (87-1 product line, 87-2 product line, 91
	product line and UDC 9/10). Address and re test these failed
	components. Submit modifications plans to Health Care Agency if
	applicable. Provide corrective action and retesting results to Health
	Care Agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report for secondary containment testing after test boots
Evan Notos.	were replaced in the three turbine sumps and UDC 9/10. All four passed
	testing on 2-17-15. Deleted violation 1382.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Flogram. Eval Source:	CERS
Eval Source.	CENS
Eval General Type:	Other/Unknown
Eval Date:	03-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of CERS accepted the date of install has been added
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review and document retrieval for audit.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-21-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received e-mail indicating that the wireless sensors planned to be
	added to this location were cancelled due to infeasability. The plan
	check was previously closed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2016

# MAP FINDINGS

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# COSTCO WHOLESALE #690 (Continued)

SICO WHOLESALE #690 (Continu	ieu) 51154
Violations Found: Eval Type: Eval Notes:	No Other, not routine, done by local agency Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 07-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and declined submittal in CERS. During the latest on site inspection (1-8-16)there was greater than 1000 cubic feet of compressed nitrogen gas storage on site. Nitrogen gas does not appear on the latest disclosure. The nitrogen was stored at grid A-5/6 on facility site map #1 (of two)on that inspection date. Unless nitrogen has been removed from the facility, add it to the inventory and
Eval Division:	indicate its location on the facility site map. Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	07-11-2016 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke with Rene of Costco environmental regarding the nitrogen gas at their facilities. The nitrogen used to fill tires is used on demand. The dispensing cylinder does not store gas but instead stores the membrane filters which extract nitrogen from the air supplied from an air compressor. There is currently no nitrogen gas or compressed gas storage of 1000 cubic feet or more on site. Accepted latest submittal in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 07-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system certification results from testing dated 7/11/2017. All components passed at that time. Review of CERS, DO statement updated and accepted in CERS
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	07-21-2016 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

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#### COSTCO WHOLESALE #690 (Continued)

STCO WHOLESALE #690	(Continued)	S113472296
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	(Continued) Compliance Evaluation Inspection 08-05-2015 No Routine done by local agency On site for a routine compliance inspection. Bill Karras of WSK currently performing a UST system monitoring certification. Cu ICC, VMI & Veeder-Root certifications provided with this report Contractor's license also provided. The tank sumps, UDCs and termination box were free of liquid. Sensors were located at the proper/low area of secondary containment. Designated operate kept on site and available for review. No tank top sump alarms the past 12 months. Corrective action documentation for variou alarms attached to the corresponding designated operator report Employee training appears to be current. 31 employees trained the past 12 months. Response plan posted on site. Veeder-Ro log and spill log kept on site and available for review. Reviewer submittal in CERS (revised CFR and owner statement DO com Financial respons bility certification valid through 7-1-16. DO	rrent d vent e or reports during us other ort. d within ot alarm d UST
Eval Division: Eval Program: Eval Source:	information current. SB 989 [Truncated] Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-20-2014 No Other, not routine, done by local agency CERS review for compliance Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-22-2013 No Other, not routine, done by local agency report writing Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-04-2013 No Other, not routine, done by local agency Received report for an electronic monitor recertification perform 8-29-13. Monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health UST CERS	ned on
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 10-04-2017 No Other, not routine, done by local agency Review of CERS submittal accepted this date.	

Database(s)

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S113472296

#### COSTCO WHOLESALE #690 (Continued)

Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-23-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: File review for records request Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 02-01-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Review of chart for UST submittal elements. CERS updated to decline due to lack of date for tank installation for all tanks. Called Lisa Hurley of Costco environmental contact and updated on change L/M Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: 06-22-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor cert notification for 7-11 Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-11-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Marco Soskie in the store and Lonnie Cornell at the gas station. The HMBEP has been submitted through CERS10146297 Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: fuel and fuel additive, CO2, hazardous wastes, R-22, Kay cleaners, LPG Discussed notification of OES during spills of hazardous materials. Provided OES spill reporting handout to Marco this date. \*\*Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each [Truncated] Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 

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#### COSTCO WHOLESALE #690 (Continued) S113472296 Eval Date: 07-11-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Lonnie Cornell and Marco Soskie Monitoring system certification was conducted at this time. William Karras performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5257313 exp 12/16/18 Veeder-Root tech A26028 exp 7/31/18 VMI/vaporless exp 12/16/18 Number of UST?s -4 Leak detector type -ELLD Sensor types -352/323/304/301/208 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test [Truncated] Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-26-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 08-12-2013 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor certification notification Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 08-21-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site for a routine compliance inspection. Bill Karras of WSK & Sons currently performing a UST system monitoring certification. Current ICC, VMI & Veeder-Root certifications provided with this report. The tank sumps, UDCs and vent termination box were free of liquid. Sensors were located at the proper/low area of secondary containment. Designated operator reports kept on site and available for review. Employee training appears to be current. Reviewed UST submttals in CERS. Financial responsibility certification valid through 7-1-15. SB 989 testing due again by 1-11-15. No violations noted at this time. Eval Division: **Orange County Environmental Health** Eval Program: UST CERS Eval Source:

Database(s)

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# COSTCO WHOLESALE #690 (Continued)

STCO WHOLESALE #690 (Continu	ied)	S113472
Eval General Type:	Other/Unknown	
Eval Date:	08-21-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. Reviewed disclosure in CERS. Did not observe any addition chemicals that required disclosure. CERS submittal to be reviewed for accuracy and completeness.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-23-2013	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency From: Dong, Alvin Sent: Friday, August 23, 2013 9:49 AM To: 'dbock@costco.com'; 'w690mgr3@costco.com' Subject: Emailing: costco690HeatherRidgeHW, costco690HeatherRidgeUST Hello All, I your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Furth information may be obtained on the web: www.dtsc.ca.gov If you hav any questions, please let me know. Btw my telephone number has ch 714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist	her ′e nanged
Evel Division	Environmental Health Division 714 640-9358 voice 714 754 1768 fax	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-23-2013	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	From: Dong, Alvin Sent: Friday, August 23, 2013 9:49 AM To: 'dbock@costco.com'; 'w690mgr3@costco.com' Subject: Emailing: costco690HeatherRidgeHW, costco690HeatherRidgeUST Hello All, I your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Furth information may be obtained on the web: www.dtsc.ca.gov If you hav any questions, please let me know. Btw my telephone number has ch 714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax	her ′e nanged
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Accepted 7-20-14 UST submittal in CERS. Orange County Environmental Health	

Database(s)

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# COSTCO WHOLESALE #690 (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date	09-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received change of designated operator (DO) notification. Belshire
Lva notes.	Environmental Services, Inc. is the DO as of 8-15-13. Andrew Marvin is listed as the primary DO (8146893-UC).
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report for a UST system monitoring certification performed on
Eval Notes.	
	8-21-14. All monitoring equipment operational per manufacturers
	specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Evel Constal Type:	Other/Unknown
Eval General Type:	
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review for compliance
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2013
Violations Found:	
	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report for a monitoring certification due to the installation
	of the additive tank. All monitoring equipment operational per
	manufacturer's specifications. Certification performed on 11-1-13 by
	Jones Covey Group.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with the latest disclosed site map and chemical
	inventory. Did not observe any additional hazardous materials stored
	at or above disclosure threshold. Except for the nitrogen gas, all
	locations for site map requirements are accurate.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Database(s)

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# COSTCO WHOLESALE #690 (Continued)

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-04-2017 No Other, not routine, done by local agency accepted for 2017 CERS review Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-08-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Current CFR and DO statements submitted. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-10-2017 No Other, not routine, done by local agency review of CERS, accepted UST info Financial Respons bility expires 6/21/2018 Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 07-11-2017 No Routine done by local agency Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Marco Soskie in the store and Lonnie Cornell at the gas station. Hazardous waste containers on-site this date consisted of: waste fuel contaminated solids and liquids, universal waste, pharm waste, corrosive waste, flammable waste, non RCRA waste The containers are in compliance with all applicable labeling requirements this date. Per Marco, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of [Truncated] Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-27-2016 No Routine done by local agency Routine inspection conducted this date in regards to underground

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

Eval Division: Eval Program: Eval Source:	storage tank, consent to enter, inspect and take photographs was given by ? Lonnie Cornell, Gas Supervisor Monitoring system certification was conducted at this time. William S Karras performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5257313 exp 12/15/2016 Veeder-Root tech #a26028 exp 10/24/2016 VMI/vaporless exp 1/9/2017 The Veeder-Root tech #a26028 exp 10/24/2016 VMI/vaporless exp 1/9/2017 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 1/6/2015, with retest of failed components [Truncated] Orange County Environmental Health UST CEPS
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-31-2013 No Other, not routine, done by local agency I e-mailed Alexia Inigues (Barghausen) information to indicate "no UST modification" permit required to upgrade the Veeder-Root (V-R) leak detection monitoring panel (BIR). Subsequent monitoring system certification to be forwarded to district inspector, Lance Malis e-mail: Hello- I noted that the correct plan check number for this project is ?SR #0120717. The district inspector for this site is Lance Malis. OK to upgrade the monitoring panel, including subsequent ?cold start? into the scope of work for the case number above. No additional plan check required. Please forward a copy of the monitoring certification to Lance Malis (Imalis@ochca.com)
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-31-2017 No Other, not routine, done by local agency Review of monitor cert results for Lubrizol tank vacuum sensor sensor fault. Sensor replaced I ke for like and tested. Testing passed. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-06-2015 No Other, not routine, done by local agency Received results for a UST system monitoring certification performed on 8-5-15. All monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health UST CERS

Database(s)

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#### COSTCO WHOLESALE #690 (Continued) Eval General Type: Other/Unknown 08-12-2014 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Monitor cert notification Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-21-2013 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected facility with Lianne Lopez, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: ?HAZARDOUS WASTE?, name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: Dennis Bock; w690mgr3@costco.com Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 08-21-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Galen Willoughby. Documentation for hazardous waste pickup and universal waste handling reviewed on site. Business emergency/contingency plan kept on site and available for review. Hazardous/universal waste stored by the gas station kiosk, photo department, hearing department and pharmacy properly stored, labeled and dated. Employee training records reviewed on site. Biennial report dated 2-22-14 kept on site and available for review. Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 08-25-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Facility information/waste stream updates Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-15-2016 Violations Found: No Other, not routine, done by local agency Eval Type:

# COSTCO WHOLESALE #690 (Continued)

SICO WHOLESALE #690 (CO	strated) S1134/229
Eval Notes:	File review & Received and responded to the following email: Hi Patti, Plans will need to be submitted because the UDC sensor replacement is not I ?like for like?. Also, a diverter (conversion frame) will be required if the footprint of the new dispenser is larger than the UDC opening. Lance From: Patti Johnson [mailto:pjohnson@barghausen.com] Sent: Thursday, September 15, 2016 10:14 AM To: Malis, Lance <lmalis@ochca.com> Cc: Alexia Inigues <ainigues@barghausen.com>; Chealsea Biggs <cbiggs@barghausen.com>; Jay Grubb <jgrubb@barghausen.com> Subject: CA-Costco Gasoline # 690 - Laguna Niguel / Dispensor and Sensor Replacement / BCE # 10867 Good morning Mr. Malis, Will your agency require some type of a permit for the replacement of the existing gasoline dispensers/sensors at the Costco Gasoline facility referenced above? The Gasoline Dispensing Industry is gearing up to comply with the upcoming EMV smart chip due date of October 2017 and Costco would [Truncated]</jgrubb@barghausen.com></cbiggs@barghausen.com></ainigues@barghausen.com></lmalis@ochca.com>
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Firel Conservation	
Eval General Type: Eval Date:	Other/Unknown 10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-12-2016 No Other, not routine, done by local agency Review of CERS, Accepted facility info and UST info DO Cristian Torres Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2015
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency HMBEP Approval. The following documents were received and ACCEPTED on CERS: Chemical Inventory for 15 materials Facility Site Map Emergency Plans
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	UST CERS

Database(s)

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#### COSTCO WHOLESALE #690 (Continued)

ST	CO WHOLESALE #690	(Continued) S11	34
E	Eval General Type:	Other/Unknown	
E	Eval Date:	01-03-2017	
١	∕iolations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Review of plans. The facility is changing UDC sensors to a wireless	
	_varnotes.	sensor. The plans were approved this date and the submitter was	
		contacted to notify that the plans had been accepted and are ready for	
		pickup.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
ł	Eval Source:	CERS	
F	Eval General Type:	Other/Unknown	
	Eval Date:	02-11-2015	
	/iolations Found:	No	
	Eval Type:	Other, not routine, done by local agency SB 989 test notification	
	Eval Notes:		
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
ł	Eval Source:	CERS	
F	Eval General Type:	Other/Unknown	
	Eval Date:	04-09-2016	
	/iolations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Reviewed and declined submittal in CERS. The nitrogen storage location	
		still appears to be at grid A-5/6 on the interior facility site map.	
		Actual location is at grid A/B-2 per on site inspection. Change this	
		on the site map and resubmit.	
		•	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
t	Eval Source:	CERS	
E	Eval General Type:	Other/Unknown	
	Eval Date:	07-06-2015	
١	/iolations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Annual Monitor Cert	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
E	Eval General Type:	Other/Unknown	
E	Eval Date:	08-02-2016	
١	/iolations Found:	No	
E	Eval Type:	Other, not routine, done by local agency	
E	Eval Notes:	Received results for a UST system monitoring certification performed	
		on 7-27-16. All monitoring equipment operational per manufacturer's	
		specifications.	
F	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
L		SERG	
E	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	08-21-2013	
	/iolations Found:	Yes	
	Eval Type:	Routine done by local agency	

EDR ID Number Database(s) EPA ID Number

# COSTCO WHOLESALE #690 (Continued)

SICO WHOLESALE #090	(Continued) ST134
Eval Notes: Eval Division: Eval Program: Eval Source:	Mechanical inspection with Lonnie Cornell, who provided consent to perform an inspection and take pictures as necessary, of the underground tank system & records. Verified the facility has three double walled tanks with pressurized double walled flexible piping, with electronic PLLD programmed for periodic line tests all of which are monitored by a VeederRoot TLS 350. The monitor unit did not appear to have yet undergone upgrade. The VeederRoot os programmed for both positive shutdown and failsafe for the both the two 87 and 91 product lines (four lines total). The 87 turbine exhibits shutdown for either turbine. Spill buckets were hydrostatically tested. Reviewed DO, maintenance and UST records. All systems are now functional. copy to: Dennis Bock; w690mgr3@costco.com Orange County Environmental Health UST CERS
Eval General Type: Eval Date:	Other/Unknown 08-25-2014
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Reviewed submittal. Please address the following two issues: Waste absorbent (3rd on the disclosure list) was listed as a liquid. The mixture components box indicates 80% of it as absorbent. This waste should probably be listed as a solid and in pounds. Also if the maximum daily amount is not 500 pounds or greater delete it from the disclosure. If the waste remains on the disclosure, include the CAS numbers for oil and battery acid. The 8th entry on the disclosure is listed as non hazardous. Non hazardous materials or wastes should not be included on the disclosure. Delete entry or modify the disclosure. * Make the above mentioned modifications and re submit. Declined in CERS
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-04-2013 No Other, not routine, done by local agency Received results for a monitoring certification performed on 8-21-13. All monitoring equipment operational per manufacturer's specifications. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 09-14-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Updated designated operator statement.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown

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Eval Date:	11-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review of CERs submittal map, abated violation this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	
Site ID:	108320
Facility Name:	Costco Wholesale #690
Env Int Type Code:	HWG
Program ID:	10146297
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.568760
Longitude:	-117.711810
Affiliation:	
Affiliation Type Desc:	Environmental Contact
Entity Name:	Costco Environmental Services & HazMat, Attn: Beverly Lauerman
Entity Title:	Not reported
Affiliation Address:	999 Lake Drive
Affiliation City:	Issaquah
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98027
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Costco Licensing, P.O. Box 35005
Affiliation City:	Seattle
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98124-3405
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Koning, Agent for Costco Wholesale Corporation
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Costco Wholesale Corp
Entity Title:	Not reported
Affiliation Address:	c/o Tim Hurlocker 845 Lake Drive
Affiliation City:	ISSAQUAH
Affiliation State:	Not reported
Affiliation Country:	UNITED STATES

Database(s)

EDR ID Number **EPA ID Number** 

COSTCO WHOLESALE #690 (Continued) Affiliation Zip: 98027 Affiliation Phone: Affiliation Type Desc: **CUPA** District Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Issaguah Affiliation State: WA United States Affiliation Country: Affiliation Zip: 98027 Affiliation Phone: Affiliation Type Desc: Entity Name: Costco Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Dennis Bock Entity Name: Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **UST Tank Owner** 

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:

(425) 313-8100

Orange County Env Health 1241 East Dyer RoadSuite 120 (714) 433-6000 Costco Wholesale Corporation

999 Lake Drive (425) 313-8100

Parent Corporation

**UST** Permit Applicant Compliance Manager (425) 427-7653

Costco Wholesale Corp Not reported C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005 SEATTLE Not reported UNITED STATES 98124 (425) 313-8100

**Document Preparer** John Koning, Agent for Costco Wholesale Corporation Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Operator Costco Wholesale Corporation Not reported Not reported Not reported Not reported Not reported Not reported (425) 313-8100
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Costco Wholesale Corp
Entity Title:	Not reported
Affiliation Address:	C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005
Affiliation City:	SEATTLE
Affiliation State:	Not reported
Affiliation Country:	UNITED STATES
Affiliation Zip:	98124
Affiliation Phone:	(425) 313-8100

P173 North 1/4-1/2 0.296 mi. 1563 ft.	COSTCO WHOLESALE NO 690 27220 HEATHER RIDGE ROAD LAGUNA NIGUEL, CA 92677 Site 2 of 2 in cluster P	RCRA-LQG UST FINDS ECHO HAZNET	1005415591 CAR000113209
Relative:	RCRA-LQG:		
Higher	Date form received by agence	·	
Actual:	Facility name:	COSTCO WHOLESALE NO 690	
231 ft.	Facility address:	27220 HEATHER RIDGE ROAD	
	EPA ID:	LAGUNA NIGUEL, CA 92677 CAR000113209	
	EPA ID: Mailing address:	GREY HAWK CT, SUITE 200	
	Maining address.	CA92677 CA059US 3207	
		CARLSBAD, CA 92010	
	Contact:	ROSE THOMPSON	
	Contact address:	LAKE DR	
		ISSAQUAH, WA 98027	
	Contact country:	US	
	Contact telephone:	425-313-6674	
	Contact email:	RTHOMPSON@COSTCO.COM	
	EPA Region:	09	
	Classification:	Large Quantity Generator	
	Description:	Handler: generates 1,000 kg or more of hazardous waste during any	
		calendar month; or generates more than 1 kg of acutely hazardous waste	
		during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the	
		cleanup of a spill, into or on any land or water, of acutely hazardous	
		waste during any calendar month; or generates 1 kg or less of acutely	
		hazardous waste during any calendar month, and accumulates more than	1
		kg of acutely hazardous waste at any time; or generates 100 kg or less	

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	of any residue or contaminated soil, waste or other debris resulting	
	from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time	
Owner/Operator Summary: Owner/operator name:	COSTCO WHOLESALE CORPORATION	
Owner/operator address:	LAKE DR	
	ISSAQUAH, WA 98027	
Owner/operator country:	US	
Owner/operator telephone:	425-313-8100	
Owner/operator email:	RTHOMPSON@COSTCO.COM	
Owner/operator fax: Owner/operator extension:	Not reported	
Legal status:	Not reported Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	06/06/2002	
Owner/Op end date:	Not reported	
Owner/operator name:	COSTCO WHOLESALE CORPORATION	
Owner/operator address:	LAKE DR	
	ISSAQUAH, WA 98027	
Owner/operator country:	US	
Owner/operator telephone:	425-313-8100	
Owner/operator email: Owner/operator fax:	RTHOMPSON@COSTCO.COM Not reported	
Owner/operator extension:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	06/06/2002	
Owner/Op end date:	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous v	vaste: No	
Mixed waste (haz. and radio		
Recycler of hazardous waste	e: No	
Transporter of hazardous wa		
Treater, storer or disposer of		
Underground injection activit On-site burner exemption:	y: No No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to bur		
Used oil Specification marke		
Used oil transfer facility:	No No	
Used oil transporter:	INO	
Historical Generators:		
Date form received by agend	xy:03/03/2016	
Site name:	COSTCO WHOLESALE # 690	
Classification:	Large Quantity Generator	
Date form received by agence	zy:07/11/2014	
Site name:	COSTCO WHOLESALE NO 690	

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Classification:	Large Quantity Generator	
Date form received by	agency:03/02/2014	
Site name:	COSTCO WHOLESALE #690	
Classification:	Large Quantity Generator	
Date form received by	agency:07/09/2002	
Site name:	COSTCO WHOLESALE NO 690	
Classification:	Small Quantity Generator	
lazardous Waste Summ	ary:	
. Waste code:	122	
. Waste name:	A kaline solution without metals ( $pH > 12.5$ )	
. Waste code:	131	
. Waste name:	Aqueous solution (2 < pH < 12.5) containing reactive anions (azide,	
	bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,	
	perchlorate, and sulfide anions)	
. Waste code:	133	
. Waste name:	Aqueous solution with 10% or more total organic residues	
. Waste code:	134	
. Waste name:	Aqueous solution with <10% total organic residues	
. Walto Hamo.		
. Waste code:	135	
. Waste name:	Unspecified aqueous solution	
. Waste code:	141	
. Waste name:	Off-specification, aged, or surplus inorganics	
. Waste code:	151	
. Waste name:	Asbestos-containing waste	
. Waste name.	Assosios-containing waste	
. Waste code:	172	
. Waste name:	Metal dust (see 121) and machining waste	
. Waste code:	181	
. Waste name:	Other inorganic solid waste	
. Waste code:	211	
. Waste name:	Halogenated solvents (chloroform, methyl chloride, perchloroethylene,	
	etc.)	
. Waste code:	212	
. Waste name:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)	
	Oxygenated solvents (accione, butanol, ethyl acetate, etc.)	
. Waste code:	213	
. Waste name:	Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)	
. Waste code:	214	
. Waste name:	Unspecified solvent mixture	
. Waste code:	221	
. waste coue.	221	

Database(s)

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COSTCO WHOLESALE NO 690	(Continued)	1005415591
. Waste code:	223	
Waste name:	Unspecified oil-containing waste	
. Waste code:	232	
. Waste name:	Pesticides and other waste associated with pesticide production	
. Waste code:	271	
. Waste name:	Organic monomer waste (includes unreacted resins)	
. Waste code:	272	
. Waste code.	Polymeric resin waste	
. Waste hame.		
. Waste code:	281	
. Waste name:	Adhesives	
. Waste code:	291	
. Waste name:	Latex waste	
. Waste code:	311	
. Waste code:	Pharmaceutical waste	
. Waste code:	331	
. Waste name:	Off-specification, aged, or surplus organics	
	040	
. Waste code:	343	
. Waste name:	Unspecified organic liquid mixture	
. Waste code:	352	
. Waste name:	Other organic solids	
. Waste code:	541	
. Waste name:	Photochemicals / photo processing waste	
. Waste code:	561	
. Waste name:	Detergent and soap	
. Waste code:	611	
. Waste name:	Contaminated soil from site clean-ups	
	704	
. Waste code:	791 Liquida with $p L < 2$	
. Waste name:	Liquids with pH < 2	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D003	
. Waste code: . Waste name:	REACTIVE WASTE	
. waste name.		
. Waste code:	D004	
. Waste name:	ARSENIC	
. Waste code:	D005	
. Waste name:	BARIUM	

Database(s)

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COSTCO WHOLESALE NO	390 (Continued)	1005415591
. Waste code:	D006	
. Waste name:	CADMIUM	
. Waste code:	D007	
. Waste name:	CHROMIUM	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D010	
. Waste name:	SELENIUM	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D016	
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D024	
. Waste name:	M-CRESOL	
. Waste code:	D026	
. Waste name:	CRESOL	
. Waste code:	D028	
. Waste name:	1,2-DICHLOROETHANE	
. Waste code:	D029	
. Waste name:	1,1-DICHLOROETHYLENE	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	D039	
. Waste name:	TETRACHLOROETHYLENE	
. Waste code:	D040	
. Waste name:	TRICHLORETHYLENE	
. Waste code:	D043	
. Waste name:	VINYL CHLORIDE	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHL METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOF CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AN TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS ( USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ON ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTE E005: AND STILL BOTTOMS EPOM THE PECOVERY OF THESE SE	ROETHANE, ND 1,1,2, CONTAINING, BEFORE E OR MORE OF THE D IN F001, F004, AND

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

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COSTCO WHOLESALE NO 690	(Continued)	1005415591
	SPENT SOLVENT MIXTURES.	
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KE ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVE MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTUR CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHA SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUM MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AN MIXTURES.	TONE, N-BUTYL ENT SPENT RES/BLENDS ALOGENATED IE) OF ONE OR 5; AND STILL
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUEN KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE R THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
. Waste code: . Waste name:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.	WARFARIN, &
. Waste code: . Waste name:	P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL SALTS	)-,(S)-, &
. Waste code: . Waste name:	U019 BENZENE (I,T)	
. Waste code: . Waste name:	U034 ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	
. Waste code: . Waste name:	U035 BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) C	HLORAMBUCIL
. Waste code: . Waste name:	U037 BENZENE, CHLORO- (OR) CHLOROBENZENE	
. Waste code: . Waste name:	U057 CYCLOHEXANONE (I)	
. Waste code: . Waste name:	U058 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL) 2-OXIDE (OR) CYCLOPHOSPHAMIDE	TETRAHYDRO-,
. Waste code: . Waste name:	U089 DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHEI (E)-	NEDIYL)BIS,
. Waste code: . Waste name:	U150 L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHA	LAN

EDR ID Number Database(s) EPA ID Number

COSTCO WHOLESALE NO 690	) (Continued)	1005415591
. Waste code: . Waste name:	U182 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE	
. Waste code: . Waste name:	U200 RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-	ESTER,
. Waste code: . Waste name:	U228 ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE	
. Waste code: . Waste name:	U279 CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE	
Biennial Reports:		
Last Biennial Reporting Year:	2017	
Annual Waste Handled:		
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAV LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PEN CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY I WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRII MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAST	NSKY-MARTENS ERMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT
Amount (Lbs):	1670	
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12 CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTR OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO P THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED A DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS W/	I HYDROXIDE, A RIES TO CLEAN A LOW PH, IS PAINTING. WHEN ND MUST BE
Amount (Lbs):	76	
Waste code: Waste name: Amount (Lbs):	D009 MERCURY 52	
Waste code: Waste name: Amount (Lbs):	D016 2,4-D 34	
Waste code: Waste name: Amount (Lbs):	D018 BENZENE 3772	
Waste code:	P001	
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL) WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%	)-, & SALTS,
Amount (Lbs):	14	
Waste code: Waste name:	P075 NICOTINE, & SALTS	

Database(s)

EDR ID Number EPA ID Number

Amount (Lbs):	9
Violation Status:	No violations found
UST:	
Name:	COSTCO WHOLESALE #690
Address:	27220 HEATHER RIDGE RD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Facility ID:	FA0038448
Permitting Agend	
Latitude:	33.56876
Longitude:	-117.71181
ORANGE CO. UST	
Name:	COSTCO WHOLESALE #690
Address:	27220 HEATHER RIDGE RD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Facility ID:	FA0038448
FINDS:	
Registry ID:	110012222228
	facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. HAZARDOUS WASTE BIENNIAL REPORTER
	STATE MASTER
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
ECHO:	
Envid:	1005415591
Registry ID:	110012222228
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012222228
HAZNET:	
Name:	COSTCO WHOLESALE NO 690
Address:	27220 HEATHER RIDGE RD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Year:	2017
GEPAID:	CAR000113209

Database(s)

EDR ID Number EPA ID Number

1005415591

#### COSTCO WHOLESALE NO 690 (Continued)

Contact: LISA SIMPSON Telephone: 4253136275 Not reported Mailing Name: Mailing Address: 3207 GREY HAWK CT STE 200 Mailing City, St, Zip: CARLSBAD, CA 92010 Gen County: Orange TSD EPA ID: CAD008364432 TSD County: Los Angeles 0.089 Tons: CA Waste Code: 214-Unspecified solvent mixture Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Facility County: Orange COSTCO WHOLESALE NO 690 Name: 27220 HEATHER RIDGE RD Address: LAGUNA NIGUEL, CA 92677 City,State,Zip: Year: 2017 GEPAID: CAR000113209 Contact: LISA SIMPSON Telephone: 4253136275 Mailing Name: Not reported Mailing Address: 3207 GREY HAWK CT STE 200 Mailing City, St, Zip: CARLSBAD, CA 92010 Gen County: Orange TSD EPA ID: CAD008364432 TSD County: Los Angeles Tons: 0.4535 CA Waste Code: 331-Off-specification, aged or surplus organics H141-Storage, Bulking, And/Or Transfer Off Site -- No Treatment/Reovery Method: (H010-H129) Or (H131-H135) Facility County: Orange Name: COSTCO WHOLESALE NO 690 27220 HEATHER RIDGE RD Address: LAGUNA NIGUEL, CA 92677 City,State,Zip: Year: 2017 GEPAID: CAR000113209 Contact: LISA SIMPSON Telephone: 4253136275 Mailing Name: Not reported Mailing Address: 3207 GREY HAWK CT STE 200 Mailing City, St, Zip: CARLSBAD, CA 92010 Gen County: Orange NVT330010000 TSD EPA ID: TSD County: 99 0.495 Tons: CA Waste Code: 352-Other organic solids Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Facility County: Orange COSTCO WHOLESALE NO 690 Name: 27220 HEATHER RIDGE RD Address: City,State,Zip: LAGUNA NIGUEL, CA 92677 Year: 2017 GEPAID: CAR000113209

Database(s)

EDR ID Number EPA ID Number

#### 1005415591

# COSTCO WHOLESALE NO 690 (Continued)

Telephone:425313Mailing Name:Not repMailing Address:3207 GMailing City,St,Zip:CARLSGen County:OrangeTSD EPA ID:CAT080TSD County:Los AngTons:0.126CA Waste Code:134-AqMethod:H039-CRegeneFacility County:Name:COSTCAddress:27220 FCity,State,Zip:LAGUNYear:2017	oorted SREY HAWK CT STE 200 SBAD, CA 92010 9 0013352 geles
Address:27220 ICity,State,Zip:LAGUNYear:2017	ueous solution with total organic residues less than 10 percent Other Recovery Of Reclamation For Reuse Including Acid eration, Organics Recovery Ect
Contact:LISA SITelephone:425313Mailing Name:Not repMailing Address:3207 GMailing City,St,Zip:CARLSGen County:OrangeTSD EPA ID:CAD00TSD County:Los AngTons:0.194CA Waste Code:122-AlkMethod:H141-S	oorted BREY HAWK CT STE 200 BAD, CA 92010 B 8364432

<u>Click this hyperlink</u> while viewing on your computer to access 233 additional CA\_HAZNET: record(s) in the EDR Site Report.

174 WSW 1/4-1/2 0.300 mi. 1583 ft.	CORONA DELMAR SHELL 24 BELVEDERE ALISO VIEJO, CA 92656		EDR Hist Auto	1021680478 N/A	
Relative: Higher	EDR Hist Auto				
Actual: 219 ft.	Year: 2001 2002 2003 2004	Name: CORONA DELMAR SHELL CORONA DELMAR SHELL CORONA DELMAR SHELL CORONA DELMAR SHELL	Type: Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations		

Database(s)

EDR ID Number EPA ID Number

Q175 NNE 1/4-1/2 0.335 mi.	LA PAZ CLEANERS 27261-C LA PAZ ROAD LAGUNA NIGUEL, CA 92656		CPS-SLIC CERS	S113482439 N/A
1767 ft.	Site 1 of 16 in cluster Q			
Relative: Higher Actual: 204 ft.	CPS-SLIC: Name: Address: City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Site History:	Results of the subsurface investigations indicate that a release of PCE must have occurred in the immediate drycleaning machine, where the maximum and deepes in soil were detected. Contamination from this source so offsite along the interface of the fill materials and the b (toward lower elevation areas) does not appear likely, non-detection of PCE in areas near the sewer line runn drycleaner facility, and the main sewer to the west. Fur th~non-detection of PCE in soil samples taken from m sections (at 21.5' bgs) of the soil column in 3 borehole that the zone of saturation had thus far not been impact the release was apparently minimalcentered around drycleaning machine, and shown to not have migrated elevation areasand did not appear to have impacted it was proposed that the impacted shallow soil be left in determine if leaving the contaminated soil in place woo justified, OCHCA conducted a vapor risk assessment conditions and the highest PCE concentration detected excess lifetime cancer risk (ELCR) was acceptable, i.e.	in apparent vicinity of the st PCE concer spreading edrock based of the ning from the rthermore, oist or wet s suggests oted. Because the facility's to lower saturated soils n place. To uld be based on site d: the calculate	5,
	Click here to access the California C	Seo i racker records for this facility:		

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: LA PAZ CLEANERS 27261-C LA PAZ ROAD LAGUNA NIGUEL, CA 92656 206571 T10000004748 Cleanup Program Site

Regional Board Caseworker JOHN R. ODERMATT - SAN DIEGO RWQCB (REGION 9)

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# LA PAZ CLEANERS (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported 2375 NORTHSIDE DRIVE, SUITE 100 SAN DIEGO CA Not reported Not reported 6195215906

N176 North 1/4-1/2 0.338 mi.	HOBBY LOBBY 27200 ALICIA PKWY LAGUNA NIGUEL, CA 92677	CERS HAZ WASTE S123537554 N/A
1785 ft.	Site 5 of 6 in cluster N	
Relative: Higher Actual: 308 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	369635 10671493 Hazardous Waste Generator
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 09-29-2016 No Other, not routine, done by local agency Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Hector Garcia, Assistant Manager Hazardous waste containers on-site this date consisted of: bin system for hazardous waste management The containers are in compliance with all applicable labeling requirements this date. Per Hector, employees do receive Hazardous Waste Management Training on the job. Questions to Hector in regards to segregation, labeling and manifesting requirements for hazardous waste segregation and disposal. Discussion with staff this date and review of the training document in the area shows that additional training for hazardous waste is required to comply with all requirements, there appears to be confusion on where hazardous waste is to be put for segregation and what meets the definition of a hazardous waste. Please provide pertinent staff with complete training on what this hazardous waste area is to be used [Truncated] Orange County Environmental Health HW CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 05-12-2016 No Routine done by local agency Hobby Lobby 27210 Alicia Pkwy LN, 92677 Inspected perimeter of facility including the trash enclosure area. Permission to inspect granted by Jaysen Loertscher (store manager) No hazardous waste pickup as of this date. Hazardous waste properly stored and identified. Weekly hazardous waste storage area inspection log posted on site. Orange County Environmental Health HW CERS

Database(s)

EDR ID Number EPA ID Number

#### **HOBBY LOBBY (Continued)**

S123537554

Coordinates: Site ID: 369635 HOBBY LOBBY Facility Name: Env Int Type Code: HWG Program ID: 10671493 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 33.567630 Longitude: -117.713360 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: **Document Preparer** Entity Name: Larry Burton Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** COLTON CROASDALE Entity Name: Entity Title: Not reported Affiliation Address: 7707 SW 44TH STREET Affiliation City: OKLAHOMA CITY Affiliation State: OK Affiliation Country: Not reported Affiliation Zip: 73179 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 27200 ALICIA PARKWAY Affiliation City: LAGUNA NIGUEL Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92677 Affiliation Phone: Not reported Affiliation Type Desc: **Identification Signer** Entity Name: Larry Burton Entity Title: Director, Temarry Recycling, Inc Affiliation Address: Not reported Affiliation City: Not reported

Database(s)

EDR ID Number EPA ID Number

S123537554

# HOBBY LOBBY (Continued)

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	JACK JOHNSTON
Entity Title:	Not reported
Affiliation Address:	7707 SW 44TH STREET
Affiliation City:	OKLAHOMA CITY
Affiliation State:	OK
Affiliation Country:	United States
Affiliation Zip:	73179
Affiliation Phone:	(405) 745-1351
Affiliation Type Desc:	Operator
Entity Name:	HOBBY LOBBY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(405) 745-1351
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation HOBBY LOBBY Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

# RCRA NonGen / NLR 1024854806 CAL000416431

N177 North 1/4-1/2 0.338 mi. 1785 ft.	HOBBY LOBBY STORES INC 27200 ALICIA PKWY LAGUNA NIGUEL, CA 92677 Site 6 of 6 in cluster N		
Relative:	RCRA NonGen / NLR:		
Higher	Date form received by agend		
Actual:	Facility name:	HOBBY LOBBY STORES INC	
308 ft.	Facility address:	27200 ALICIA PKWY	
		LAGUNA NIGUEL, CA 92677	
	EPA ID:	CAL000416431	
	Mailing address:	7707 SW 44TH ST	
		OKLAHOMA CITY, OK 73179	
	Contact:	COLTON CROASDALE	
	Contact address:	7707 SW 44TH ST	
		OKLAHOMA CITY, OK 73179	
	Contact country:	Not reported	
	Contact telephone:	405-745-1877	
	Contact email:	COLTON.CROASDALE@HOBBYLOBBY.COM	
	EPA Region:	09	
	Classification:	Non-Generator	

EDR ID Number Database(s) EPA ID Number

#### HOBBY LOBBY STORES INC (Continued)

Description:	Handler: Non-Generators do not presently generate hazardous waste	
Owner/Operator Summary:		
Owner/operator name:	COLTON CROASDALE	
Owner/operator address:	7707 SW 44TH ST	
	OKLAHOMA CITY, OK 73179	
Owner/operator country:	Not reported	
Owner/operator telephone:	405-745-1877	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Other	
Owner/Operator Type:	Operator	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Owner/operator name:	HOBBY LOBBY STORES, INC.	
Owner/operator address:	7707 SW 44TH ST	
	OKLAHOMA CITY, OK 73179	
Owner/operator country:	Not reported	
Owner/operator telephone:	405-745-1174	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Other Owner	
Owner/Operator Type: Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Owner/Op end date.	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous waste: No		
Mixed waste (haz. and radioactive): No		
Recycler of hazardous waste:		
Transporter of hazardous was		
Treater, storer or disposer of		
Underground injection activity		
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner: Used oil fuel marketer to burn	No er: No	
Used oil Specification markete		
Used oil transfer facility:	No	
Used oil transporter:	No	
Violation Status:	No violations found	

EDR ID Number Database(s) EPA ID Number

0479		PCRA NegCen / NLP	4024820040
Q178 NNE 1/4-1/2	PETCO STORE #5115 27281 LA PAZ RD STE A LAGUNA NIGUEL, CA 92677	RCRA NonGen / NLR	1024839949 CAL000388253
0.338 mi. 1787 ft.	Site 2 of 16 in cluster Q		
Relative:	RCRA NonGen / NLR:		
Lower	Date form received by agency	y:08/05/2013	
Actual:	Facility name:	PETCO STORE #5115	
174 ft.	Facility address:	27281 LA PAZ RD STE A	
		LAGUNA NIGUEL, CA 92677	
	EPA ID:	CAL000388253	
	Mailing address:	654 RICHLAND HILLS SAN ANTONIO, TX 78245	
	Contact:	AMY EBERSOLE-MARTINEZ	
	Contact address:	654 RICHLAND HILLS	
		SAN ANTONIO, TX 78245-0000	
	Contact country:	Not reported	
	Contact telephone:	858-761-5359	
	Contact email:	SAFETY@PETCO.COM	
	EPA Region:	09 Nua Caracteria	
	Classification: Description:	Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Description.	Tranuler. Non-Generators do not presently generate nazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	AMY EBERSOLE-MARTINEZ	
	Owner/operator address:	654 RICHLAND HILLS SAN ANTONIO, TX 78245	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	858-761-5359	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension: Legal status:	Not reported Other	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	PETCO ANIMALS SUPPLIES INC	
	Owner/operator address:	654 RICHLAND HILLS	
		SAN ANTONIO, TX 78245	
	Owner/operator country:	Not reported	
	Owner/operator telephone: Owner/operator email:	858-201-9217 Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Other	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous w	aste: No	
	Mixed waste (haz. and radioa	ictive): No	
	Recycler of hazardous waste		
	Transporter of hazardous was		
	Treater, storer or disposer of Underground injection activity		
		r: No	

Map ID Direction	MAP FINDINGS		
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	PETCO STORE #5115 (Continued)		
	On-site burner exemptior	n: No	
	Furnace exemption:	No	
	Used oil fuel burner: No		
	Used oil processor: User oil refiner:	No No	
	Used oil fuel marketer to		
	Used oil Specification marketer: No		
	Used oil transfer facility:	No	
	Used oil transporter:	No	
	Violation Status:	No violations found	
Q179	SPROUTS FARMERS MARK	ET #237 RCRA NonGen / NLR	1024858208
NNE 1/4-1/2	27271 LA PAZ RD LAGUNA BEACH, CA 92677		CAL000424002
0.348 mi. 1838 ft.	Site 3 of 16 in cluster Q		
Relative:	RCRA NonGen / NLR:		
Lower	Date form received by ag		
Actual:	Facility name:	SPROUTS FARMERS MARKET #237	
174 ft.	Facility address:	27271 LA PAZ RD LAGUNA BEACH, CA 92677	
	EPA ID:	CAL000424002	
	Mailing address:	5455 E. HIGH STREET	
	STE 111 PHOENIX, AZ 85054-5453		
	Contact: Contact address:	LUIS TORRES 5455 E. HIGH STREET SUITE 111	
	Contact address.	PHOENIX, AZ 85054	
	Contact country:	Not reported	
	Contact telephone:	480-814-8016	
	Contact email:	ABEEBE@ENVIROSURE.COM	
	EPA Region:	09 Nex Concertor	
	Classification: Description:	Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Description.	Handler. Non-Ocherators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	LUIS TORRES	
	Owner/operator address:	5455 E. HIGH STREET SUITE 111	
		PHOENIX, AZ 85054	
	Owner/operator country:	Not reported	
	Owner/operator telephon Owner/operator email:	e: 480-814-8016 Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extensio	•	
	Legal status:	Other	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	SF MARKETS LLC	
	Owner/operator address:	5455 E. HIGH STREET SUITE 111	
	0	PHOENIX, AZ 85054	
	Owner/operator country:	Not reported	
	Owner/operator telephon Owner/operator email:	e: 480-814-8016 Not reported	
	Owner/operator fax:	Not reported	

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Database(s)

EDR ID Number EPA ID Number

# SPROUTS FARMERS MARKET #237 (Continued)

Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	

 indici / totivitico cuminary.	
U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

Q180 NNE 1/4-1/2 0.348 mi. 1838 ft.	SPROUTS FARMERS MARKET #237 27271 LA PAZ RD LAGUNA NIGUEL, CA 92677 Site 4 of 16 in cluster Q	CERS HAZ WASTE S123513248 CERS N/A
Relative: Lower Actual: 174 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	364937 10582435 Hazardous Waste Generator
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description:	364937 SPROUTS FARMERS MARKET #237 08-18-2016 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
	Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 09/20/2016. Annual hazardous materials business emergency plan training records not available for review. Make sure this training is provided, documented and kept available for review during regular business hours. Orange County Environmental Health HMRRP CERS
	Evaluation: Eval General Type: Eval Date: Violations Found:	Other/Unknown 01-27-2017 No

#### 1024858208

TC5739100.2s Page 656

EDR ID Number Database(s) EPA ID Number

### SPROUTS FARMERS MARKET #237 (Continued)

Eval Type: Eval Notes:	Other, not routine, done by local agency Review of CERS submittal, declined HM The HM submittal was declined, please make the following changes and resubmit within 30 days; 1. change the propane physical state to liquid 2. add fire code hazard class flammable gas 3. remove all disclosed waste, they are below disclosure limits.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-19-2014 No Other, not routine, done by local agency Reviewed re submittal. Did not see the requested additions to the site map(s). Please add the following to the site map: Cross streets Fire suppression equipment (risers/extinguishers) Electrical panel Gas and water shut off Emergency response equipment Storm drains Propane cylinders
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 02-14-2017 No Routine done by local agency Sprouts Farmers Market 237, 27271 La Paz, Laguna Niguel Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? David Hutson, Assistant Manager Hazardous waste containers on-site this date consisted of: new bin system for hazardous waste The containers are in compliance with all applicable labeling requirements this date. Per David Hutson, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests have not yet been generated. Ensure that you maintain all initial and return manifests for a period of 3 years. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted disclosure in e submit
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-01-2016

Database(s)

EDR ID Number EPA ID Number

### SPROUTS FARMERS MARKET #237 (Continued)

ROUIS FARMERS MARKET #23	7 (Continued)	512351324
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed and accepted submittal in CERS.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval Source.	CERG	
Eval General Type:	Other/Unknown	
Eval Date:	09-08-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed and accepted submittal in CERS.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval Source.	GENG	
Eval General Type:	Other/Unknown	
Eval Date:	11-15-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed and accepted disclosure in e submit.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
	OLIVO	
Eval General Type:	Other/Unknown	
Eval Date:	01-30-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed HMBEP submission package on eSubmit Portal, DENIE	D. Request
	for re-submittal this date. Please add the following to the site map:	·
	Cross streets Fire suppression equipment (risers/extinguishers)	
	Electrical panel Gas and water shut off Emergency response equip	ment
	Storm drains Propane cylinders	mont
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Flogram. Eval Source:	CERS	
Eval Source.	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	02-14-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site to conduct hazardous materials chemical inventory and bus	siness
	emergency plan inspection this date, consent to enter, inspect and	
	take photographs was given by - David Hutson, Assistant Manager	The
	HMBEP has been submitted through CERS, please update the ma	
	requested in CERS to add the fire hydrant and the storm drains and	•
	resubmit within 30 days. Employee Business Emergency Plan Trail	
	reviewed this date. Safety/cleanup equipment is available. Hazardo	Jus
	materials storage area were reviewed at this time. The facility has	
	the following hazardous materials that exceed the required disclosu	ire
	quantities: **Please note, you are required to review the submittal	
	yearly and resubmit prior to March 1st each year. You will get	
	communication (probably email) indicating you should go in and rev	
	and resubmit around January of each year as a reminder. Emailed	сору
	of inspection this date.	
Eval Division:	Orange County Environmental Health	

SPROUTS FARMERS MARKET #237 (Continued)

Database(s)

EDR ID Number EPA ID Number

SPROUTS PARMERS MARKET #23	(Continued)	31
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-13-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review in CERS accepted for 2017	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	08-18-2016	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for a routine inspection with David Hudson (as	sistant store
	manager). Walked facility with the latest disclosed che	
	and site map. Did not observe any addition hazardous	
	at or above disclosure threshold. Please address the fo	
	symbol for LPG storage is located at grid C/D-15 on th	0
	map. It is actually located at grid C-4 The symbol for sp	
	located at grid E-6. There are actually two spill kits . The	
	located at grids F-6 and C-12. > Resubmit after modific	
	been performed.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Coordinates:		
Site ID:	364937	
Facility Name:	SPROUTS FARMERS MARKET #237	
Env Int Type Code:	НМВР	
Program ID:	10582435	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.567630	
Longitude:	-117.707810	
Affiliation:	CLIDA District	
Affiliation Type Desc: Entity Name:	CUPA District Orange County Env Health	
Entity Title:	Not reported	
Affiliation Address:	1241 East Dyer RoadSuite 120	
Affiliation City:	Santa Ana	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92705-5611	
Affiliation Phone:	(714) 433-6000	
Affiliation Type Desc:	Legal Owner	
Entity Name:	SF Markets, LLC.	
Entity Title:	Not reported	
Affiliation Address:	5455 East High Street, Suite 111	
Affiliation City:	Phoenix	
Affiliation State:	AZ	

Database(s)

EDR ID Number EPA ID Number

#### SPROUTS FARMERS MARKET #237 (Continued)

Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: United States 85054 (480) 814-8016 Property Owner SF Markets, LLC. Not reported 5455 East High Street, Suite 111

Phoenix AZ United States 85054 (480) 814-8016

Facility Mailing Address Mailing Address Not reported 5455 East High Street, Suite 111 Phoenix AZ Not reported 85054 Not reported

Operator Sprouts Farmers Market #237 Not reported Not reported Not reported Not reported Not reported (949) 349-1999

Document Preparer Shaneen Beebe Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact Luis A. Torres Not reported 5455 East High Street, Suite 111 Phoenix AZ Not reported 85054 Not reported

Identification Signer Shaneen Beebe for Mark Semanie Environmental Consultant for Store Manager

Database(s)

EDR ID Number EPA ID Number

### SPROUTS FARMERS MARKET #237 (Continued)

SPROUTS FARMERS MARKET	F237 (Continued) S	123
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Parent Corporation	
Entity Name:	Sprouts Farmers Market	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
CERS:		
Name:	SPROUTS FARMERS MARKET #237	
Address:	27271 LA PAZ RD	
City,State,Zip: Site ID:	LAGUNA NIGUEL, CA 92677 364937	
CERS ID:	10582435	
CERS Description:	Chemical Storage Facilities	
	Chemical Storage Facilities	
Violations:		
Site ID:	364937	
Site Name:	SPROUTS FARMERS MARKET #237	
Violation Date:	08-18-2016	
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter	
Vieletien Decemintion:	6.95, Section(s) 25505(a)(4)	
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a	
	hazardous material or failure to document and maintain training	
	•	
Violation Notes:	records for a minimum of three years. Returned to compliance on 09/20/2016. Annual hazardous materials	
violation notes.	business emergency plan training records not available for review.	
	Make sure this training is provided, documented and kept available for	
	review during regular business hours.	
Violation Division:	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	01-27-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of CERS submittal, declined HM The HM submittal was decline	ed,
	please make the following changes and resubmit within 30 days; 1.	
	change the propane physical state to liquid 2. add fire code hazard	
	class flammable gas 3. remove all disclosed waste, they are below	
	disclosure limits.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

### 3248

SPROUTS FARMERS MARKET #237	(Continued)	S12351324
Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 02-19-2014 No Other, not routine, done by local agency	
Eval Notes:	Reviewed re submittal. Did not see the requested additions to the sit map(s). Please add the following to the site map: Cross streets Fire suppression equipment (risers/extinguishers) Electrical panel Gas ar water shut off Emergency response equipment Storm drains Propan cylinders	nd
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 02-14-2017 No Routine done by local agency Sprouts Farmers Market 237, 27271 La Paz, Laguna Niguel Routine inspection conducted this date in regards to hazardous waste, conse to enter, inspect and take photographs was given by ? David Hutson Assistant Manager Hazardous waste containers on-site this date consisted of: new bin system for hazardous waste The containers ar compliance with all applicable labeling requirements this date. Per David Hutson, employees receive Hazardous Waste Management T the job. Consolidated waste receipts/ manifests have not yet been generated. Ensure that you maintain all initial and return manifests for a period of 3 years. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Mar of Universal [Truncated]	ent a, raining on d
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-07-2015 No Other, not routine, done by local agency Reviewed and accepted disclosure in e submit Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-01-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found:	Other/Unknown 09-08-2016 No	

Other, not routine, done by local agency

Database(s)

EDR ID Number EPA ID Number

S123513248

#### SPROUTS FARMERS MARKET #237 (Continued)

Eval Type:

Reviewed and accepted submittal in CERS. Eval Notes: Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 11-15-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted disclosure in e submit. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 01-30-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request Eval Notes: for re-submittal this date. Please add the following to the site map: Cross streets Fire suppression equipment (risers/extinguishers) Electrical panel Gas and water shut off Emergency response equipment Storm drains Propane cylinders Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 02-14-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - David Hutson, Assistant Manager The HMBEP has been submitted through CERS, please update the map as requested in CERS to add the fire hydrant and the storm drains and resubmit within 30 days. Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: \*\*Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-13-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Review in CERS accepted for 2017 Orange County Environmental Health Eval Division: Eval Program: HMRRP

Database(s)

EDR ID Number EPA ID Number

#### SPROUTS FARMERS MARKET #237 (Continued) CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-18-2016 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: On site for a routine inspection with David Hudson (assistant store manager). Walked facility with the latest disclosed chemical inventory and site map. Did not observe any addition hazardous materials stored at or above disclosure threshold. Please address the following: The symbol for LPG storage is located at grid C/D-15 on the facility site map. It is actually located at grid C-4 The symbol for spill kit is located at grid E-6. There are actually two spill kits . They are located at grids F-6 and C-12. > Resubmit after modifications have been performed. Eval Division: Orange County Environmental Health Eval Program: HMRRP CERS Eval Source: Coordinates: Site ID: 364937 Facility Name: SPROUTS FARMERS MARKET #237 Env Int Type Code: HMBP 10582435 Program ID: Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 33.567630 Longitude: -117.707810 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Legal Owner Affiliation Type Desc: Entity Name: SF Markets, LLC. Entity Title: Not reported Affiliation Address: 5455 East High Street, Suite 111 Affiliation City: Phoenix Affiliation State: ΑZ United States Affiliation Country: Affiliation Zip: 85054 Affiliation Phone: (480) 814-8016 Affiliation Type Desc: **Property Owner** SF Markets, LLC. Entity Name: Entity Title: Not reported Affiliation Address: 5455 East High Street, Suite 111 Affiliation City: Phoenix Affiliation State: ΑZ

Database(s)

EDR ID Number EPA ID Number

#### SPROUTS FARMERS MARKET #237 (Continued)

Affiliation Country: United States 85054 Affiliation Zip: Affiliation Phone: (480) 814-8016 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 5455 East High Street, Suite 111 Affiliation City: Phoenix Affiliation State: ΑZ Affiliation Country: Not reported 85054 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Sprouts Farmers Market #237 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (949) 349-1999 Affiliation Type Desc: **Document Preparer** Entity Name: Shaneen Beebe Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Luis A. Torres Entity Title: Not reported Affiliation Address: 5455 East High Street, Suite 111 Affiliation City: Phoenix Affiliation State: AZ Not reported Affiliation Country: Affiliation Zip: 85054 Affiliation Phone: Not reported Identification Signer Affiliation Type Desc: Entity Name: Shaneen Beebe for Mark Semanie Entity Title: Environmental Consultant for Store Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: Sprouts Farmers Market Entity Title: Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	SPROUTS FARMERS MARKET	#237 (Continued)		S123513248
	Affiliation Address:	Not reported		
	Affiliation City:	Not reported		
	Affiliation State:	Not reported		
	Affiliation Country:	Not reported		
	Affiliation Zip:	Not reported		
	Affiliation Phone:	Not reported		
Q181 NNE 1/4-1/2	BANFIELD PET HOSPITAL #402 27261 LA PAZ RD #H LAGUNA NIGUEL, CA 92677	4 DBA PACIFIC PARK ANIMA	RCRA NonGen / NLR	1024863653 CAL000432203
0.358 mi. 1888 ft.	Site 5 of 16 in cluster Q			
Relative:	RCRA NonGen / NLR:			
Lower	Date form received by agend	zv:11/17/2017		
Actual:	Facility name:	BANFIELD PET HOSPITAL #4024 DBA PAC	IFIC PARK ANIMAL HOSPI	TAL
173 ft.	Facility address:	27261 LA PAZ RD #H LAGUNA NIGUEL, CA 92677		
	EPA ID:	CAL000432203		
	Mailing address:	P.O. BOX 87586		
	5	VANCOUVER, WA 98687-7856		
	Contact:	LISA ALLEN		
	Contact address:	27261 LA PAZ RD #H		
		LONG BEACH, CA 92677		
	Contact country:	Not reported		
	Contact telephone:	949-831-7297		
	Contact email:	MANAGER4023@BANFIELD.NET		
	EPA Region: Classification:	09 Non-Generator		
	Description:	Handler: Non-Generators do not presently ge	nerate hazardous waste	
	2000.1910.11	·······		
	Owner/Operator Summary:			
	Owner/operator name:			
	Owner/operator address:	27261 LA PAZ RD #H LONG BEACH, CA 92677		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	949-831-7297		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Other		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name:	MEDICAL MANAGEMENT INTERNATIONAL	_ IN	
	Owner/operator address:	P.O. BOX 87586		
		VANCOUVER, WA 98687		
	Owner/operator country:	Not reported		
	Owner/operator telephone: Owner/operator email:	360-784-5119 Not reported		
	Owner/operator email: Owner/operator fax:	Not reported Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Other		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	Not reported		
	·			

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	Owner/Op end date: Not r	PACIFIC PARK ANIMAL HOSPITAL (Continued) eported		1024863653
	Handler Activities Summary: U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burner: Used oil fuel marketer to burner: Used oil Specification marketer: Used oil transfer facility: Used oil transporter: Violation Status: No vi	No No Yes No No No No No No No No No No No No No		
Q182 NNE 1/4-1/2 0.358 mi. 1888 ft.	SPARKLING CLEANERS 27261 LA PAZ RD #C LAGUNA NIGUEL, CA 92677 Site 6 of 16 in cluster Q	D	RYCLEANERS	S121695298 N/A
Relative:	DRYCLEAN SOUTH COAST:			
Lower Actual: 173 ft.	Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Number:	SPARKLING CLEANERS 27261 LA PAZ RD #C LAGUNA NIGUEL, CA 92677 137862 420475 F63878 A BO BAE LEE 949 6431656 ACTIVE 000233 DRY CLEANING EQUIP PETROLEUM SOL Not reported Not reported 434.3039856 3714.5759277 SPARKLING CLEANERS 27261 LA PAZ RD #C LAGUNA NIGUEL, CA 92677 137862 419843 Not reported A BO BAE LEE 949 6431656 Not reported 000601 DRY CLEANING, DRY-TO-DRY NON-VENT Not reported		

Database(s)

EDR ID Number EPA ID Number

	SPARKLING CLEANERS (Conti	nued)	S121695298
	CCAT Description:	Not reported	
	UTM East:	434.3039856	
	UTM North:	3714.5759277	
Q183	SALLY BEAUTY SUPPLIES	RCRA NonGen / NL	
NNE 1/4-1/2	27261 LA PAZ RD STE D LAGUNA NIGUEL, CA 92677		CAL000412043
0.358 mi.			
1888 ft.	Site 7 of 16 in cluster Q		
Relative:	RCRA NonGen / NLR:		
Lower	Date form received by agend		
Actual:	Facility name:	SALLY BEAUTY SUPPLIES	
173 ft.	Facility address:	27261 LA PAZ RD STE D	
	EPA ID:	LAGUNA NIGUEL, CA 92677 CAL000412043	
	Contact:	RANDY GOSS	
	Contact address:	3001 COLORADO BLVD	
	Contact address.	DENTON, TX 76210	
	Contact country:	Not reported	
	Contact telephone:	940-898-7500	
	Contact email:	RGOSS@SALLYBEAUTY.COM	
	EPA Region:	09	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	RANDY GOSS	
	Owner/operator address:	3001 COLORADO BLVD	
		DENTON, TX 76210	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	940-898-7500	
	Owner/operator email:	Not reported	
	Owner/operator fax: Owner/operator extension:	Not reported Not reported	
	Legal status:	Other	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	SALLY BEAUTY HOLDING LLC	
	Owner/operator address:	3001 COLORADO BLVD	
		DENTON, TX 76210	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	940-898-7500	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Other	
	Owner/Operator Type:	Owner Not reported	
	Owner/Op start date: Owner/Op end date:	Not reported Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous v	vaste: No	
	Mixed waste (haz. and radio		
	Recycler of hazardous waste	e: No	

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

### SALLY BEAUTY SUPPLIES (Continued)

Transporter of hazardous waste: Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burner:	Yes No No No No No No
1	
•	
	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

# Q184 SALLY BEAUTY SUPPLY

NNE 1/4-1/2 0.358 mi.	27261 LA PAZ RD STE D LAGUNA NIGUEL, CA 92677	N/A
1888 ft.	Site 8 of 16 in cluster Q	
Relative: Lower Actual: 173 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	427635 10747723 Hazardous Waste Generator
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Affiliation:	Compliance Evaluation Inspection 10-01-2018 No Routine done by local agency New hazardous waste generator per CERS inspected this date at Banfield Pet Hospital, 27261 La Paz Rd Ste H, Laguna Niguel emailed report to Amanda Bayles and Daniel Tavares Orange County Environmental Health HW CERS
	Affiliation Type Desc: Entity Name:	CUPA District Orange County Env Health
	Entity Title: Affiliation Address: Affiliation City:	Not reported 1241 East Dyer RoadSuite 120 Santa Ana
	Affiliation City: Affiliation State: Affiliation Country:	CA Not reported
	Affiliation Zip: Affiliation Phone:	92705-5611 (714) 433-6000
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Identification Signer Sean Akers HSE Specialist Not reported Not reported Not reported Not reported Not reported Not reported

CERS HAZ WASTE S113051331 N/A

1024852761

EDR ID Number Database(s) EPA ID Number

# SALLY BEAUTY SUPPLY (Continued)

-	LY BEAUTY SUPPLY	(Continued)		S1
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:		Legal Owner Medical Management International, Inc. DBA Banfield Pet Hospital Not reported P.O. Box 87586 Vancouver WA United States 98687 (866) 894-7927	
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation State: Affiliation Zip: Affiliation Phone:		Operator Banfield Pet Hospital #4024 Not reported Not reported Not reported Not reported Not reported Not reported (949) 831-7297	
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:		Document Preparer Sean Akers Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:		Environmental Contact Sean Akers Not reported P.O. Box 87586 Vancouver WA Not reported 98687 Not reported	
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:		Facility Mailing Address Mailing Address Not reported 27261 La Paz Rd, Ste H Laguna Niguel CA Not reported 92677 Not reported	
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:		Parent Corporation Banfield Pet Hospital Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

### SALLY BEAUTY SUPPLY (Continued)

ALLY BEAULY SUPPLY (Contin	lued) S113
Affiliation Zip: Affiliation Phone:	Not reported Not reported
Site ID: CERS ID: CERS Description:	367468 10665028 Hazardous Waste Generator
Violations:	
Site ID: Site Name: Violation Date: Citation:	367468 SALLY BEAUTY SUPPLY 03-09-2017 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Violation Division:	Returned to compliance on 06/28/2017. The hazardous waste stored onsite is sorted into labeled bins, the bins this date did not hold the waste that should have been contained in the bin. There were numerous toxics stored as oxidizer, bases stored in oxidizer, bases stored with the acids, combination waste streams inaccurately stored. The bins should contain waste that is identified on the waste label at all times. The poster on the wall does not accurately or completely address the waste streams this type of business would see, or is too general. For example-The notation of hair dyes as oxidizers has caused confusion as there is a difference between permanent hair dyes and hair paint. Many of the kits contain multiple waste streams and (shampoo, conditioner, relaxer, glosser) the items are being disposed of together. Provide waste determination training to pertinent staff at the location (the ones doing the sorting) that will enable them to accurately assess what item should be disposed of to each bin. A [Truncated] Orange County Environmental Health
Violation Program: Violation Source:	HW CERS
Violation Source.	CERS
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-09-2017 Yes Routine done by local agency Sally Beauty Supply 27261 La Paz, Laguna Niguel Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Edwin Sanchez, Active Store Leader Hazardous waste containers on-site this date consisted of: bin system for hazardous waste -oxidizer, ewaste, acid, base,flammables, and toxics The containers are in compliance with all applicable labeling requirements this date. Per Edwin, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials

EDR ID Number Database(s) EPA ID Number

### SALLY BEAUTY SUPPLY (Continued)

	0110
	Program, and Management of Universal Waste. E-mailed copy of report
	this date.
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	HW CERS
Eval Source.	CENS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussion with Debbie Middleton and letter update on training
	violation issued during the hazardous waste inspection. The corporate
	office is in the process of updating training and expects the final
	version to be completed by May 2017. the will submit proof of abatement of the violation at that time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	27261 LA PAZ ROAD SUITE D
Affiliation City:	LAGUNA NIGUEL
Affiliation State:	CA Nationalized
Affiliation Country: Affiliation Zip:	Not reported 92677
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Larry Burton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City: Affiliation State:	Not reported Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Randy Goss
Entity Title: Affiliation Address:	Not reported 3001 COLORADO BLVD.
Affiliation City:	DENTON
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76210
Affiliation Phone:	Not reported
Affiliation Type Deser	Legal Owner
Affiliation Type Desc: Entity Name:	Sally Beauty Holding LLC
Entity Title:	Not reported
Affiliation Address:	3001 COLORADO BLVD.
Affiliation City:	DENTON
Affiliation State:	TX
Affiliation Country:	United States

Database(s)

EDR ID Number EPA ID Number

#### SALLY BEAUTY SUPPLY (Continued)

Affiliation Zip: 76210 Affiliation Phone: (940) 898-7500 Affiliation Type Desc: Operator Sally Beauty Holding LLC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (940) 898-7500 Affiliation Type Desc: Parent Corporation Sally Beauty Holding LLC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Orange County Env Health Entity Name: Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Identification Signer Entity Name: Larry Burton Entity Title: Director, Temarry Recycling, Inc Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

# Q185 SPARKLING CLEANERS

NNE 1/4-1/2 0.358 mi. 1888 ft.	LAGUNA NIGUEL, CA 92677 Site 9 of 16 in cluster Q	
Relative: Lower Actual: 173 ft.	DRYCLEANERS: Name: Address: City,State,Zip: EPA Id: NAICS Code: NAICS Description: SIC Code:	SPARKLING CLEANERS 27261 LA PAZ RD STE C LAGUNA NIGUEL, CA 926773604 CAL000271312 81232 Drycleaning and Laundry Services (except Coin-Operated) 7211

DRYCLEANERS S106077087 N/A

### S113051331

TC5739100.2s Page 673

Database(s)

EDR ID Number **EPA ID Number** 

#### SPARKLING CLEANERS (Continued)

Name:

EPA Id:

SIC Description: Power Laundries, Family and Commercial 06/06/2003 Create Date: Facility Active: No Inactive Date: 06/30/2004 Facility Addr2: Not reported **Owner Name:** MICHAEL TERRY Owner Address: 27261 LA PAZ RD STE C Owner Address 2: Not reported Owner Telephone: 9496431656 Contact Name: MICHAEL TERRY 27261 LA PAZ RD STE C Contact Address: Contact Address 2: Not reported Contact Telephone: 9496431656 Mailing Name: Not reported Mailing Address 1: 27261 LA PAZ RD STE C Mailing Address 2: Not reported Mailing City: LAGUNA NIGUEL Mailing State: CA 926773604 Mailing Zip: Owner Fax: Not reported Region Code: 4 SPARKLING CLEANERS Address: 27261 LA PAZ RD STE C City,State,Zip: LAGUNA NIGUEL, CA 92677 CAL000273575 NAICS Code: 81232 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated) SIC Code: 7211 SIC Description: Power Laundries, Family and Commercial Create Date: 08/01/2003 Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported BO BAE LEE Owner Name: Owner Address: 27261 LA PAZ RD STE C Owner Address 2: Not reported Owner Telephone: 9496431656 Contact Name: BO BAE LEE Contact Address: 27261 LA PAZ RD STE C Contact Address 2: Not reported Contact Telephone: 9496431656 Mailing Name: Not reported Mailing Address 1: 27261 LA PAZ RD STE C Mailing Address 2: Not reported Mailing City: LAGUNA NIGUEL Mailing State: CA 926770000 Mailing Zip: Owner Fax: 000000000 Region Code: 4

Database(s)

EDR ID Number EPA ID Number

Q186 NNE 1/4-1/2 0.358 mi.	SPARKLING CLEANERS 27261 LA PAZ RD STE C LAGUNA NIGUEL, CA 92677	RCRA NonGen / NLR	1024807278 CAL000273575
1888 ft.	Site 10 of 16 in cluster Q		
Relative: Lower Actual: 173 ft.	RCRA NonGen / NLR: Date form received by agenc Facility name: Facility address: EPA ID: Contact:	y:08/01/2003 SPARKLING CLEANERS 27261 LA PAZ RD STE C LAGUNA NIGUEL, CA 92677 CAL000273575 BO BAE LEE	
	Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	27261 LA PAZ RD STE C LAGUNA NIGUEL, CA 92677 Not reported 949-643-1656 PNEUMABOBAE@GMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address:	BO BAE LEE 27261 LA PAZ RD STE C	
	Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	LAGUNA NIGUEL, CA 92677 Not reported 949-643-1656 Not reported Not reported Not reported Other Owner Not reported Not reported Not reported	
	Owner/operator name: Owner/operator address: Owner/operator country:	BO BAE LEE 27261 LA PAZ RD STE C LAGUNA NIGUEL, CA 92677 Not reported	
	Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date:	949-643-1656 Not reported Not reported Other Operator Not reported	
	Owner/Op end date: Handler Activities Summary:	Not reported	
	U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous wa Treater, storer or disposer of Underground injection activity On-site burner exemption: Furnace exemption:	active): No : No ste: Yes HW: No	

Map ID Direction		MAP FINDINGS	
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	SPARKLING CLEANERS (Continued)		1024807278
	Used oil fuel burner: No		
	Used oil processor: No User oil refiner: No		
	Used oil fuel marketer to burner: No		
	Used oil Specification marketer: No		
	Used oil transfer facility: No Used oil transporter: No		
	Violation Status: No violatio	ons found	
Q187 NNE 1/4-1/2 0.358 mi.	SPARKING CLEANERS, MICHAEL TERRY D 27261 LA PAZ RD #C LAGUNA NIGUEL, CA 92677	DBA DRYCLEANERS	S121694508 N/A
1888 ft.	Site 11 of 16 in cluster Q		
Relative:	DRYCLEAN SOUTH COAST:		
Lower	Name:	SPARKING CLEANERS, MICHAEL TERRY DBA	
Actual: 173 ft.	Address: City,State,Zip:	27261 LA PAZ RD #C LAGUNA NIGUEL, CA 92677	
	Facility ID:	122270	
	Application Number: Permit Number:	366692 F27891	
	Status:	S	
	Representative Name:	MICHAEL TERRY	
	Representative Telephone: Permit Status:	949 6431656 ACTIVE	
	BCAT Number:	000601	
	BCAT Description:	DRY CLEANING, DRY-TO-DRY NON-VENT, PERC	
	CCAT Number: CCAT Description:	Not reported Not reported	
	UTM East:	434.3039856	
	UTM North:	3714.5759277	
Q188 NNE	SPARKLING CLEANERS 27261 LA PAZ RD	EDR Hist Cleaner	1020091759 N/A
1/4-1/2 0.358 mi. 1888 ft.	LAGUNA NIGUEL, CA 92677 Site 12 of 16 in cluster Q		
Relative: Lower	EDR Hist Cleaner		
Actual:	Year: Name:	Туре:	
173 ft.	1995 SPARKLING CLEANERS	Drycleaning Plants, Except Rugs	
	1996 SCHOENFELD INC 1997 SPARKLING CLEANERS	Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs	
	1998 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs	
	1999 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs	
	2000 SPARKLING CLEANERS INC 2001 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs	
	2002 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs	
	2003 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs	
	2004 SPARKLING CLEANERS INC 2005 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs	
	2006 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs	
	2007 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs	
	2008 SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs	

Database(s)

EDR ID Number EPA ID Number

1020091759

## SPARKLING CLEANERS (Continued)

Q189 NNE 1/4-1/2 0.358 mi.	SPARKLING CLEANERS 27261 LA PAZ RD #C LAGUNA NIGUEL, CA 92677	DRYCLEANERS S121699738 N/A
1888 ft.	Site 13 of 16 in cluster Q	
1888 ft. Relative: Lower Actual: 173 ft.	Site 13 of 16 in cluster Q DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: CCAT Description: UTM East: UTM North: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Name: Representative Name: Representative Name: Permit Number: Permit Number: Permit Number: Permit Status: Representative Telephone: Permit Status: Representative Telephone: Permit Status: Representative Telephone: Permit Status: CCAT Number: CCAT Number: CCAT Number: CCAT Number: CCAT Number: Name: Representative Telephone: Permit Status: CCAT Number: CCAT Number: CCAT Number: CCAT Number: CCAT Number: CCAT Description: CCAT Number:	SPARKLING CLEANERS 27261 LA PAZ RD #C LAGUNA NIGUEL, CA 92677 81981 239287 D35678 S JEFF POWERS 714 6431656 INACT_NR 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE 04 VAPOR RECOVERY UNIT COMPRESS & CONDENSE 435 3711.1699219 SPARKLING CLEANERS 27261 LA PAZ RD #C LAGUNA NIGUEL, CA 92677 81981 318375 F9428 S JEFF POWERS 714 6431656 INACTIVE 000601 DRY CLEANING, DRY-TO-DRY NON-VENT, PERC 04 VAPOR RECOVERY UNIT COMPRESS & CONDENSE 435
	UTM North:	3711.1699219

EDR ID Number Database(s) EPA ID Number

Q190 NNE 1/4-1/2 0.367 mi.	CVS PHARMACY #9924 27251 LA PAZ RD LAGUNA NIGUEL, CA 92677	CERS HAZ WASTE S113159878 HAZNET N/A
1939 ft.	Site 14 of 16 in cluster Q	
Relative: Lower Actual: 173 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	109714 10471378 RCRA LQ HW Generator
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-05-2016 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Kevin Johnson (store manager). Hazardous waste properly stored, labeled and dated. Hazardous waste contingency plan kept on site and available for review. Manifests for hazardous waste pickup available for review during the past three years. Weekly hazardous waste storage inspection log kept on site and available for review. No violations noted at this time. Orange County Environmental Health HW CERS
	Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	109714 CVS Pharmacy #9924 HWG 10471378 Not reported Center of a facility or station. 33.568070 -117.707800
	Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:	Operator Longs Drug Stores California, L.L.C. Not reported Not reported Not reported Not reported Not reported (401) 765-1500 Parent Corporation CVS Health Not reported Not reported Not reported
	Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:	Not reported Not reported Not reported Not reported Document Preparer

EDR ID Number Database(s) EPA ID Number

#### CVS PHARMACY #9924 (Continued)

#### S113159878

Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive ? MC 1160 Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: Not reported Affiliation Zip: 02895 Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6000 Affiliation Type Desc: **Environmental Contact** Entity Name: Verisk 3E, Regulatory Services/CVS Entity Title: Not reported Affiliation Address: 3207 Grey Hawk Court, Suite 200 Affiliation City: Carlsbad Affiliation State: CA Affiliation Country: Not reported 92010 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Stephen Horn, Agent for Longs Drug Stores California, L.L.C. Entity Name: Entity Title: Regulatory Compliance Specialist, Verisk 3E Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Longs Drug Stores California, L.L.C. Entity Title: Not reported Affiliation Address: One CVS Drive Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: United States Affiliation Zip: 02895

Database(s)

EDR ID Number EPA ID Number

#### CVS PHARMACY #9924 (Continued) S113159878 Affiliation Phone: (401) 765-1500 Site ID: 109714 CERS ID: 10471378 **CERS** Description: Hazardous Waste Generator Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-05-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Kevin Johnson (store manager). Hazardous waste properly stored, labeled and dated. Hazardous waste contingency plan kept on site and available for review. Manifests for hazardous waste pickup available for review during the past three years. Weekly hazardous waste storage inspection log kept on site and available for review. No violations noted at this time. Eval Division: Orange County Environmental Health HW Eval Program: Eval Source: CERS Coordinates: Site ID: 109714 Facility Name: CVS Pharmacy #9924 Env Int Type Code: HWG Program ID: 10471378 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 33.568070 Longitude: -117.707800 Affiliation: Affiliation Type Desc: Operator Entity Name: Longs Drug Stores California, L.L.C. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (401) 765-1500 Affiliation Type Desc: Parent Corporation **CVS** Health Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C. Entity Title: Not reported

CVS PHARMACY #9924 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S113159878

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive ? MC 1160 Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: Not reported Affiliation Zip: 02895 Affiliation Phone: Not reported **CUPA** District Affiliation Type Desc: Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6000 Affiliation Type Desc: **Environmental Contact** Entity Name: Verisk 3E, Regulatory Services/CVS Entity Title: Not reported Affiliation Address: 3207 Grey Hawk Court, Suite 200 Affiliation City: Carlsbad Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92010 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Stephen Horn, Agent for Longs Drug Stores California, L.L.C. Entity Name: Regulatory Compliance Specialist, Verisk 3E Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Longs Drug Stores California, L.L.C. Entity Title: Not reported Affiliation Address: One CVS Drive Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: United States Affiliation Zip: 02895 Affiliation Phone: (401) 765-1500

Database(s)

EDR ID Number EPA ID Number

## CVS PHARMACY #9924 (Continued)

HAZNET:	
Name:	CVS PHARMACY # 9924
Address:	27251 LA PAZ RD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Year:	2013
GEPAID:	CAL000356915
Contact:	Wendy Brant
Telephone:	4017651500
Mailing Name:	Not reported
Mailing Address: Mailing City,St,Zip:	1 CVS DR WOONSOCKET, RI 02895
Gen County:	Orange
TSD EPA ID:	INR000110197
TSD County:	Not reported
Tons:	0.0015
CA Waste Code:	311-Pharmaceutical waste
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	Orange
Name:	CVS PHARMACY # 9924
Address:	27251 LA PAZ RD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Year: GEPAID:	2013 CAL000356915
Contact:	Wendy Brant
Telephone:	4017651500
Mailing Name:	Not reported
Mailing Address:	1 CVS DR
Mailing City,St,Zip:	WOONSOCKET, RI 02895
Gen County:	Orange
TSD EPA ID:	INR000110197
TSD County: Tons:	Not reported
CA Waste Code:	0.062 214-Unspecified solvent mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	Orange
Newser	
Name: Address:	CVS PHARMACY # 9924 27251 LA PAZ RD
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Year:	2013
GEPAID:	CAL000356915
Contact:	Wendy Brant
Telephone:	4017651500
Mailing Name:	Not reported
Mailing Address:	1 CVS DR
Mailing City,St,Zip:	WOONSOCKET, RI 02895
Gen County: TSD EPA ID:	Orange INR000110197
TSD EPA ID. TSD County:	Not reported
Tons:	0.0015
CA Waste Code:	311-Pharmaceutical waste
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
-	(H010-H129) Or (H131-H135)
Facility County:	Orange

Database(s)

EDR ID Number **EPA ID Number** 

Name: CVS PHARMACY # 9924 Address: 27251 LA PAZ RD LAGUNA NIGUEL, CA 92677 City,State,Zip: Year: 2013 GEPAID: CAL000356915 Contact: Wendy Brant 4017651500 Telephone: Mailing Name: Not reported Mailing Address: 1 CVS DR Mailing City, St, Zip: WOONSOCKET, RI 02895 Gen County: Orange INR000110197 TSD EPA ID: TSD County: Not reported Tons: 0.062 CA Waste Code: 214-Unspecified solvent mixture Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Facility County: Orange CVS PHARMACY # 9924 Name: Address: 27251 LA PAZ RD City,State,Zip: LAGUNA NIGUEL, CA 92677 Year: 2012 GEPAID: CAL000356915 Contact: Wendy Brant Telephone: 4017651500 Mailing Name: Not reported Mailing Address: 1 CVS DR WOONSOCKET, RI 02895 Mailing City, St, Zip: Gen County: Orange TSD EPA ID: INR000110197 TSD County: Not reported 0.0015 Tons: CA Waste Code: 541-Photochemicals/photoprocessing waste H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method: (H010-H129) Or (H131-H135) Facility County: Orange

> Click this hyperlink while viewing on your computer to access 41 additional CA\_HAZNET: record(s) in the EDR Site Report.

Q191 NNE 1/4-1/2 0.367 mi. 1939 ft.	CVS PHARMACY #9924 27251 LA PAZ RD LAGUNA BEACH, CA 92656 Site 15 of 16 in cluster Q		RCRA-LQG	1016168135 CAR000240358
1000 11.				
Relative:	RCRA-LQG:			
Lower	Date form received by agen	cy:08/31/2016		
Actual:	Facility name:	CVS PHARMACY #9924		
173 ft.	Facility address:	27251 LA PAZ RD		
non.		LAGUNA BEACH, CA 92656		
	EPA ID:	CAR000240358		
	Mailing address:	CVS DR		
		MAIL DROP 23062A		
		WOONSOCKET, RI 02895		
	Contact:	NICOLE WILKINSON		
	Contact address:	CVS DR MAIL CODE 2340		

Database(s)

EDR ID Number EPA ID Number

### CVS PHARMACY #9924 (Continued)

### 1016168135

VS PHARMACT #9924 (Contin	ued)	1
Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	WOONSOCKET, RI 02895 US 401-770-7132 NICOLE.WILKINSON@CVSHEALTH.COM 09 Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time	1
Owner/Operator Summary: Owner/operator name: Owner/operator address:	LAGUNA NIGUEL INVESTORS NO.1, LLC LA PAZ ROAD STE B	
Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	LAGUNA NIGUEL, CA 92677 US Not reported Not reported Not reported Not reported Private Owner 11/30/1989 Not reported	
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	LAGUNA NIGUEL INVESTORS NO 1 LLC 27241 LA PAZ RD STE B LAGUNA NIGUEL, CA 92677 US 949-831-4562 Not reported Not reported Not reported Private Owner 11/30/1989 Not reported	
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Op start date:	LONGS DRUG STORES CALIFORNIA LLC Not reported US Not reported Not reported Not reported Not reported Not reported Private Operator 10/22/2008	

Database(s)

EDR ID Number EPA ID Number

## CVS PHARMACY #9924 (Continued)

<b>43</b> FHARMACT #3324 (Colland	ueu)
Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	LONGS DRUG STORES CALIFORNIA, L.L.C Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/22/2008
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous w	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste	
Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor: User oil refiner:	No No
Used oil fuel marketer to burr	
Used oil Specification market	
Used oil transfer facility:	No
Used oil transporter:	No
·	
Historical Generators:	
Date form received by agency	
Site name:	CVS PHARMACY NO 9924
Classification:	Large Quantity Generator
Hazardous Waste Summary:	
. Waste code:	122
. Waste name:	A kaline solution without metals (pH > 12.5)
. Waste code:	141
. Waste name:	Off-specification, aged, or surplus inorganics
. Waste code:	181
. Waste name:	Other inorganic solid waste
	-
. Waste code:	214
. Waste name:	Unspecified solvent mixture
. Waste code:	311
. Waste name:	Pharmaceutical waste
. Waste code:	331
. Waste code.	Off-specification, aged, or surplus organics
. Trace hand.	

### 1016168135

Database(s)

EDR ID Number EPA ID Number

CVS PHARMACY #9924 (Contin	nued) 1016168135
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	P081
. Waste name:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U129
. Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
. Waste code:	U205
. Waste name:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Biennial Reports:	
Last Biennial Reporting Year 2	2017

Last Biennial Reporting Year: 2017

 Annual Waste Handled:
 D001

 Waste code:
 D001

 Waste name:
 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

 LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

 CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

 FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

 WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

R192 North 1/4-1/2 0.369 mi. 1948 ft.

Relative: Higher Actual: 320 ft. MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

CVS PHARMACY #9924 (Conti	nued) 1016168135
Amount (Lbs):	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. 558
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	12
Waste code: Waste name: Amount (Lbs):	D007 CHROMIUM 85
Waste code: Waste name: Amount (Lbs):	D009 MERCURY 73
Waste code: Waste name: Amount (Lbs):	D010 SELENIUM 85
Waste code: Waste name: Amount (Lbs):	D024 M-CRESOL 72
Waste code: Waste name:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs):	11
Waste code: Waste name: Amount (Lbs):	P075 NICOTINE, & SALTS 7
Waste code: Waste name: Amount (Lbs):	U002 ACETONE (I) 442
Violation Status:	No violations found
BATH & BODY WORKS #1803 27150 ALICIA PKWY STE A LAGUNA NIGUEL, CA 92677	CERS HAZ WASTE S123078881 HAZNET N/A
Site 1 of 3 in cluster R	
CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	426737 10745362 Hazardous Waste Generator
Violations: Site ID:	426737

EDR ID Number Database(s) EPA ID Number

### BATH & BODY WORKS #1803 (Continued)

TH & BODY WORKS #1803 (C	Continued)	S123078
Site Name: Violation Date:	BATH & BODY WORKS #1803 11-28-2017	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 12/12/2017. OBSERVATION:There are overflow bags of nonRCRA toxic waste stored on the floor unlabele and the container for flammables was mislabeld (or because the lid that has the direction sticker was put onto the wrong container- whi encouraged staff to put the wrong waste into the wrong container). hazardous waste containers shall be marked with the following information: 1) the words ?Hazardous Waste?; 2) name and address generator; 3) hazardous properties; 4) physical state; 5) compositio (contents); 6) accumulation start date. CORRECTIVE ACTION: Imr label all the unlabeled bags or find a box and put them into a labele box and ensure that all hazardous waste containers are marked wit the required information, and contain the correct waste. I suggest training for some of the managers to ensure that they understand th issue and how to label/check after hazardous waste pickup. This sit generates a large amount of toxic waste, so additional [Truncated]	d, ch All ss of n nediately d h all
Violation Division:	Orange County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID: Site Name: Violation Date:	426737 BATH & BODY WORKS #1803 11-28-2017	
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)	
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepte for transport shall be kept until receiving a signed copy from the designated facility which received the waste.	
Violation Notes:	Returned to compliance on 12/12/2017. OBSERVATION: Copies of manifests hazardous waste disposal records for all manifests were found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility on site for three years and have them readily available for review. CORRECTIVE ACTION Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA [date, 30 days from now]. Send me copies of the last 3 return manifests to prove they are now maintained onsite within 30 days to abate this violation.	not I: by
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health HW CERS	
Site ID: Site Name: Violation Date: Citation:	426737 BATH & BODY WORKS #1803 11-28-2017 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 2: Chapter 12, Section(s) 66262.23(a)(4)	2,

EDR ID Number Database(s) EPA ID Number

Mislatian Description	Estimate conditions of a state barrantee with the	41
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to Department within 30 days of each shipment of hazardous waste.	
Violation Notes:	Returned to compliance on 12/12/2017. OBSERVATION: The Owne	•
	failed to send copies of the uniform hazardous waste manifests to D	
	within 30 days. CORRECTIVE ACTION: The Owner/Operator shall	
	copy of each uniform hazardous waste manifests to DTCS within 30	≀ days
	of waste shipment. E-mail me in regards to submittal of all past	
	manifests to DTSC, explaining your procedure for following up on th	is
	requirement in the future. Train pertinent staff on how to complete	
	this requirement and submit documentation of training within 30 day	/S.
Violation Division:	Orange County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	11-28-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Onsite hazardous waste inspection at new facility Bath & Body Work	ks
	#1803, 27150 Alicia Parkway STE A, Laguna Niguel, CA 92677 ema	
	inspection to environmental contact Mike Ryan (as well as left a pho	
	message) and to district manager Lorena Sanchez	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-12-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received and reviewed email and attachments from Mike Ryan, dire	ector
	regulatory assurance. All violations have been abated at this time.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Affiliation:		
Affiliation Type Desc:	Document Preparer	
Entity Name:	ASHLEY CAMPBELL	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Identification Signer	
Entity Name:	Ashley Campbell	
Entity Title:	COMPLIANCE & REGULATORY AFFAIRS SPEC	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
······································	· · · · · · ·	

Database(s)

EDR ID Number EPA ID Number

#### BATH & BODY WORKS #1803 (Continued)

Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Bath & Body Works, LLC Entity Title: Not reported Affiliation Address: **7 LIMITED PARKWAY** Affiliation City: REYNOLDSBURG Affiliation State: OH Affiliation Country: United States Affiliation Zip: 43068 (614) 856-6000 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: BATH & BODY WORKS #1803 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (949) 643-3758 Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: **Environmental Contact** Entity Name: M ke Ryan Entity Title: Not reported Affiliation Address: 2 LIMITED PARKWAY Affiliation City: COLUMBUS Affiliation State: OH Not reported Affiliation Country: Affiliation Zip: 43230 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 2 LIMITED PARKWAY/ATTN: MIKE RYAN Affiliation City: COLUMBUS Affiliation State: OH Affiliation Country: Not reported Affiliation Zip: 43230 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: L Brands Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S123078881

### BATH & BODY WORKS #1803 (Continued)

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method:	Orange CAD008364432 Los Angeles 1.236 331-Off-specification, aged or surplus organics H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
Facility County:	(H010-H129) Or (H131-H135) Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	BATH & BODY WORKS #1803 27150 ALICIA PKWY STE A LAGUNA NIGUEL, CA 92677 2017 CAL000427554 MIKE RYAN 6144151769 Not reported 2 LIMITED PKWY COLUMBUS, OH 43230 Orange CAD008364432 Los Angeles 1.236 331-Off-specification, aged or surplus organics H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) Orange

CAL000427554

#### R193 BATH & BODY WORKS #1803 North 27150 ALICIA PKWY STE A

EPA ID:

1/4-1/2 0.369 mi.	LAGUNA NIGUEL, CA 92677	
1948 ft.	Site 2 of 3 in cluster R	
Relative: Higher	RCRA NonGen / NLR: Date form received by agency:05/08/2017	
Actual: 320 ft.	Facility name: Facility address:	BATH & BODY WORKS #1803 27150 ALICIA PKWY STE A LAGUNA NIGUEL, CA 92677

#### RCRA NonGen / NLR 1024859882 CAL000427554

Database(s)

EDR ID Number EPA ID Number

#### BATH & BODY WORKS #1803 (Continued) Mailing address: 2 LIMITED PKWY COLUMBUS, OH 43230 MIKE RYAN Contact: Contact address: 2 LIMITED PKWY COLUMBUS, OH 43230 Contact country: Not reported Contact telephone: 614-415-1769 Contact email: MRYAN@LB.COM EPA Region: 09 Classification: Non-Generator Handler: Non-Generators do not presently generate hazardous waste Description: Owner/Operator Summary: Owner/operator name: **BATH & BODY WORKS LLC** Owner/operator address: **7 LIMITED PKWY** REYNOLDSBURG, OH 43068 Owner/operator country: Not reported Owner/operator telephone: 614-856-6000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: MIKE RYAN Owner/operator address: 2 LIMITED PKWY COLUMBUS, OH 43230 Owner/operator country: Not reported Owner/operator telephone: 614-415-1769 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

No

Used oil transporter:

### 1024859882

TC5739100.2s Page 692

Map ID		MAP FINDINGS		
Direction Distance Elevation	۲ Site		Database(s)	EDR ID Number EPA ID Number
	BATH & BODY WORKS #1803 (0	Continued)		1024859882
	Violation Status:	No violations found		
Q194 NNE 1/4-1/2 0.386 mi.	OSO NIGUEL HEALTHCARE CEI 27231 LA PAZ RD LAGUNA NIGUEL, CA 92677	NTER	RCRA-SQG FINDS ECHO	1000818231 CAD983639790
2040 ft.	Site 16 of 16 in cluster Q			
Relative: Lower Actual: 173 ft.	RCRA-SQG: Date form received by agenc Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	y:06/02/1992 OSO NIGUEL HEALTHCARE CENTER 27231 LA PAZ RD LAGUNA NIGUEL, CA 92677 CAD983639790 JOHN MEENAN MD 27231 LA PAZ LAGUNA NIGUEL, CA 92656 US 714-643-9111 Not reported 09 Small Small Quantity Generator Handler: generates more than 100 and less than 1000 waste during any calendar month and accumulates less hazardous waste at any time; or generates 100 kg or I waste during any calendar month, and accumulates m hazardous waste at any time	ss than 6000 kg of ess of hazardous	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator telephone: Owner/operator fax: Owner/operator fax: Owner/Operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op start date: Owner/Op end date: Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous wa Treater, storer or disposer of Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burr Used oil fuel marketer to burr Used oil fuel marketer facility: Used oil transporter:	active): No : No ste: No HW: No /: No No No No No No No No No		

Database(s)

EDR ID Number EPA ID Number

	OSO NIGUEL HEALTHCARE	CENTER (Continued)	1000818231
	Violation Status:	No violations found	1000010201
	FINDS:		
	TINDO.		
	Registry ID:	110006483448	
	Conser events and trea progran	formation System of is a national information system that supports the Resource vation and Recovery Act (RCRA) program through the tracking of and activities related to facilities that generate, transport, at, store, or dispose of hazardous waste. RCRAInfo allows RCRA in staff to track the notification, permit, compliance, and ve action activities required under RCRA.	
		is hyperlink while viewing on your computer to access nal FINDS: detail in the EDR Site Report.	
	ECHO: Envid: Registry ID: DFR URL:	1000818231 110006483448 http://echo.epa.gov/detailed-facility-report?fid=110006483448	
S195 SSE 1/4-1/2 0.389 mi. 2052 ft.	BOROWSKI, LINDA 24192 MIMOSA DRIVE LAGUNA NIGUEL, CA 92677 Site 1 of 4 in cluster S	RCRA NonGen / NLR	1024748160 CAC002967939
Relative: Higher	RCRA NonGen / NLR: Date form received by age	ency:06/25/2018	
Actual:	Facility name:	BOROWSKI, LINDA	
228 ft.	Facility address:	24192 MIMOSA DRIVE LAGUNA NIGUEL, CA 92677	
	EPA ID:	CAC002967939	
	Contact: Contact address:	BOROWSKI, LINDA 24192 MIMOSA DRIVE	
	Contact address.	LAGUNA NIGUEL, CA 92677	
	Contact country:	Not reported	
	Contact telephone: Contact email:	714-606-4334 ANDREWC@DWSELCOM	
	EPA Region:	ANDREWC@PWSEI.COM 09	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary: Owner/operator name:	BOROWSKI, LINDA	
	Owner/operator address:	24192 MIMOSA DRIVE	
	Owner/operator country:	LAGUNA NIGUEL, CA 92677 Not reported	
	Owner/operator telephone	•	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension Legal status:	: Not reported Other	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	Not reported	

Database(s)

EDR ID Number EPA ID Number

## BOROWSKI, LINDA (Continued)

Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	BOROWSKI, LINDA 24192 MIMOSA DRIVE LAGUNA NIGUEL, CA 92677
Owner/operator country:	Not reported
Owner/operator telephone:	714-606-4334
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous w. Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil transfer facility: Used oil transporter:	ctive): No No ste: Yes HW: No : No No No No No No er: No

Violation Status:

No violations found

# T196 ALISO CREEK SHELL #1

WSW 1/4-1/2 0.412 mi. 2175 ft.	27882 ALISO CREEK RD ALISO VIEJO, CA 92656 Site 1 of 15 in cluster T	
Relative: Higher Actual: 253 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	ALISO CREEK SHELL #1 27882 ALISO CREEK RD ALISO VIEJO, CA 92656 FA0025079 Orange County Environmental Health 33.55814 -117.72364
	Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	SHELL SERVICE STATION 27882 ALISO CREEK RD ALISO VIEJO, CA 92656 20014 ORANGE COUNTY 33.5593807 -117.7223077

## 1024748160

UST U003949075 N/A

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	ALICO ODEEK OUEL L #4. (Continu	L1002040075
		EK SHELL #1 D CREEK RD
T197 WSW 1/4-1/2 0.412 mi. 2175 ft.	ALISO CREEK SHELL #1 27882 ALISO CREEK RD ALISO VIEJO, CA 92656 Site 2 of 15 in cluster T	CERS HAZ WASTE S113147792 CERS TANKS N/A HAZNET CERS
Relative: Higher Actual: 253 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	90855 10451920 Hazardous Waste Generator
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Division: Violation Program: Violation Source:	<ul> <li>90855</li> <li>Aliso Creek Shell #1</li> <li>05-06-2014</li> <li>23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715</li> <li>Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment; failed to inspect the under dispenser containment; failed to inspect for liquid or debris in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.</li> <li>Designated operator report indicated alarm (tank top sump sensor) on 6-26-13. There were neither follow up comments in the report nor corrective action documentation attached to the report. Provide correction action information regarding this issue to Health Care Agency within 30 days.</li> <li>Orange County Environmental Health UST CERS</li> </ul>
	Site ID: Site Name: Violation Date: Citation:	90855 Aliso Creek Shell #1 03-28-2017 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
	Violation Description: Violation Notes:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester. Returned to compliance on 04/05/2017. SB989 testing was required by 3/28/2017, and did not occur until 4/5/2017. Ensure that all SB989 testing is completed by the required 36 month date. The violation was

testing is completed by the required 36 month date. The violation was issued and abated this date. A copy of the SB989 testing dated 4/5 was

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

	Crist
Violation Division: Violation Program: Violation Source:	received and reviewed this date, the 91 product secondary and the UDC 7/8 were repaired and passed during the testing. Orange County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation:	90855 Aliso Creek Shell #1 05-04-2016 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter
Violation Description:	16, Section(s) 2715(a) Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 10/15/2016. Designated operator statement/information has expired. Update forms and re submit in CERS.
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation:	90855 Aliso Creek Shell #1 05-04-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/25/2017. The following comments were added to CERS, please make the following changes and resubmit within 30 days. The submittal was declined due to onsite inspection. Make the following changes and resubmit within 30 days; 1. on the map, add the electrical, water and natural gas shut offs outside the building. 2. the hazardous waste is located in the wrong location, you have it located near the exit to the drive through. 3. remove the water/fuel waste disclosure, you do not have a 55 gallon drum, you have 10 gallons. 4. put the unleaded gasoline disclosures into one disclosure as they are essentially the same material
Violation Division: Violation Program:	Orange County Environmental Health HMRRP
Violation Source:	CERS
Site ID: Site Name: Violation Date: Citation:	90855 Aliso Creek Shell #1 04-14-2014 HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Returned to compliance on 07/11/2014. UDCs 1/2 & 7/8 failed secondary containment testing. Address and correct this situation. Provide corrective action documentation and re testing results to Health Care Agency. Submit modification plans if necessary. If there are questions regarding the necessity of submitting modification plans contact me. Contact information at top of report.
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

LISO CREEK SHELL #1 (Continu	ed) S113147792
Site ID:	90855
Site Name:	Aliso Creek Shell #1
Violation Date:	05-04-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
Violation Decemintion.	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/25/2017. OBSERVATION: Initial and annual] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials (CO2) and the Emergency Response Plan. Submit a copy of the training log specifically showing the above training within 30 days to abate the violaiton.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	90855
Site Name:	Aliso Creek Shell #1
Violation Date:	05-04-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Respons bility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/15/2016. Certification of financial responsibility (CFR) expired on 1-14-14. Resubmit current CFR.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	05-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Initial plan review and title 23 review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of resubmittal of CERS info after inspection. Accepted
Eval Division:	materials and map. All violations abated this date. Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Database(s)

EDR ID Number EPA ID Number

### ALISO CREEK SHELL #1 (Continued)

S	O CREEK SHELL #1	(Continued)	S113147	79
	Eval Notes: Eval Division: Eval Program: Eval Source:		SB 989 test notification Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:		Other/Unknown 05-29-2015 No Other, not routine, done by local agency Received results for a UST system monitoring certification performed on 5-6-15. All monitoring equipment operational per manufacturer's specifications.	
	Eval Division: Eval Program: Eval Source:		Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:		Other/Unknown 07-11-2014 No Other, not routine, done by local agency Received results for secondary containment retesting. UDCs 1/2 & 7/8 passed two consecutive 15 minute tests on 6-5-14. Deleted violation TM02.	
	Eval Division: Eval Program: Eval Source:		Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:		Compliance Evaluation Inspection 05-04-2017 Yes Routine done by local agency On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Fernando Flores, manager The HMBEP has been submitted through CERS 10451920 Employee Business Emergency Pla Training was not available this date, and staff were unaware of the dangers of CO2. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: -gasoline -detergent -CO2 **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date. Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:		Compliance Evaluation Inspection 05-06-2015 No Routine done by local agency On site for a routine inspection. Reviewed and declined latest submittal in CERS. Walked facility with the latest submitted site map. Please address the following: There is currently more than 1000 cubic feet of CO2 storage. This was omitted from the disclosure. Add an entry for this material. Fire hydrant was missing on the site map. Add	

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

Eval Division: Eval Program: Eval Source:	this to the map. Approximate location is at grid B-2 on the site map. The site orientations (N arrows) on the two submitted site maps appear to be contradicting. Determine the correct one and change the other. Resubmit after modifications have been performed. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-30-2017 No Other, not routine, done by local agency Received and reviewed monitoring certification results for testing done on 5/4/2017. All components passed. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 06-02-2016 No Other, not routine, done by local agency Received report for a UST system monitoring certification performed on 5-4-16. All monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health UST
Eval Program: Eval Source: Eval General Type: Eval Date:	Other/Unknown 07-25-2016
Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-03-2016 No Other, not routine, done by local agency Facility replaced the four dispensers due to changing vapor recovery systems (Healy to balanced). This requires a "cold start". David Lopez (Clean Air Testing) on site to perform testing. Current ICC and Veeder-Root certifications provided. All ten sensors signaled an audible and visual alarm when leaks were simulated (sensors submerged in water). Positive shutdown demonstrated for all sensors. All Sumps and UDCs were free of liquid. Sensors located in proper location of secondary containment
Eval Division: Eval Program: Eval Source:	secondary containment. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found:	Other/Unknown 08-04-2014 No

Database(s)

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#### ALISO CREEK SHELL #1 (Continued)

Eval Type: Other, not routine, done by local agency Eval Notes: File review for compliance status Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 08-17-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Owner change via NFF Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 03-06-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Angel Vences, manager Monitoring system certification was conducted at this time. Tester Rodney Bredson, Tank Tech performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 8028987 exp 2/2019 Veeder-Root tech exp 12/8/2019 VMI/vaporless #2850 exp 5/7/19 Number of UST?s - 2 Sensor types - 301/208 emailed inspection report Eval Division: **Orange County Environmental Health** UST Eval Program: CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 03-15-2017 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Review of CERS FR and CFO letter expire 3/1/2018 Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-20-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: SB989 Notification Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-31-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal in CERS. Eval Division: Orange County Environmental Health Eval Program: HMRRP

Database(s)

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#### ALISO CREEK SHELL #1 (Continued)

Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 04-08-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted submittal in CERS. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-11-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor cert notification for 5-4 Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-27-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor cert notification Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 04-29-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Initial plan review Eval Division: Orange County Environmental Health Eval Program: UST CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 04-30-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Approved plan Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-06-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Ehdik Hermawan. No hazardous waste stored on site at this time. Ten gallons of sump test water will be generated by the end of this day. This waste will be stored in two 5 gallon plastic buckets. Ehd k Hermawan was instructed to properly store and label the buckets. Manifests for hazardous waste pickup

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

Eval Division: Eval Program: Eval Source:	reviewed on site. Business emergency plan kept on site and available for review. Hazardous waste management training provided to 6 employees on 1-21-15. No violations noted at this time. Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 05-07-2014 No Other, not routine, done by local agency Reviewed UST submittal forms. All forms reviewed for accuracy. Approved monitoring procedure. The current certification of financial responsibility (CFR) expired on 1-14-14. Resubmit current CFR. * The current CFR was observed at the facility but it has not be electronically submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 retest notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	plan review and approval
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-05-2014 No Other, not routine, done by local agency On site for a modification inspection. Steven Loera of Clean Air Testing currently performing the re testing of secondary containment. Current ICC service technician and Franklin Fueling Incon level 4 certifications provided. Pi[ping and electrical fittings were replaced. UDCs 1/2 & 7/8 passed consecutive 15 minute tests.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received retest results (see F04 inspection). Closed SR0123841
Eval Division:	Orange County Environmental Health

Database(s)

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## ALISO CREEK SHELL #1 (Continued)

· ·	
Eval Program: Eval Source:	UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-17-2016 No Other, not routine, done by local agency No UST system components were modified. New dispensers only. Previously on site to witness modifications and Veeder-Root testing due to a "cold start. Results were received. All monitoring equipment
Eval Division: Eval Program: Eval Source:	that was checked padded testing. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-17-2016 No Other, not routine, done by local agency Received results for testing due to a "cold start". Testing was performed on 8-3-16 by Clean Air Testing. Monitoring equipment operational per manufacturer's specifications.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-13-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 03-21-2019 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by the shift manager. Hazardous waste properly stored, labeled and dated (55 gallon metal drum for liquids & 30 gallon plastic drum for solids). Hazardous waste contingency plan kept on site and available for review. No hazardous waste pickup during the past 12 months. Approximately 5 gallons of liquid waste and 20 pounds of solid waste stored on site. Hazardous waste training provided to 4 employees (January 2019). Training records kept on site. No violations noted at this time. Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-07-2014 No Other, not routine, done by local agency I received a copy of Secondary Containment Testing Report Form for

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

Eval Division: Eval Program: Eval Source:	activities conducted on 3/27/14 and reviewed it since it had that address for the owner's other station, (Shell, 26721 Rancho Pkwy, Lake forest). Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 05-03-2017 No Other, not routine, done by local agency Received and reviewed SB989 testing performed on 4/5/2017 by Tank-Tek Env. Corp. 2 UST expempt from testing 2 product secondary 4 sumps 4 UDC Were tested and passed. Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-04-2016 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by the shift manager. No hazardous waste stored on site at this time. * There will be ten gallons of spill bucket test water stored on site after the testing is competed today. Two five gallon buckets with hazardous waste labels were being prepared. Hazardous waste contingency plan kept on site and available for review. Documentation for previous hazardous waste pickups available for review during the past three years. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-04-2017 No Routine done by local agency Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ?Fernando Flores, manager Hazardous waste containers on-site this date consisted of: 10 gallons of waste fuel/water. The containers are in compliance with all applicable labeling requirements this date. Remember to maintain these containers with legible information as they fade in the sun. Per Fernando, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consult [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS

Database(s)

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## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued)	S1131
Eval General Type:	Other/Unknown
Eval Date:	03-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	accepted CERS for 2017
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of CERS submittal. Accepted this date.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-14-2014 Yes Other, not routine, done by local agency Received report for SB 989 testing performed on 3-27-14. All secondary components passed except UDCs 1/2 and 7/8. Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-04-2016 Yes Routine done by local agency On site for a routine compliance inspection. Enrique Aguirre of Tank Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root, VMI and Red Jacket certifications provided. UST system consists of two tanks and four UDCs. All sensors located at low areas of secondary containment (four sumps and four UDCs). The two tank annulars are liquid/brine filled. All secondary containment was free of liquid. Daily monitoring/alarm log kept on site and available

EDR ID Number Database(s) EPA ID Number

### ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued	l) S1131
Eval Division: Eval Program: Eval Source:	for review. SB 989 testing valid through 3-27-17. Reviewed designated operator inspections for the past 12 months. No fuel alarms documented during this time period. Training provided to seven employees on 2-5-16. Designated operator training documented and available for review. Monitoring, leak response and plot plans kept on site and available for review Reviewed and declined latest UST forms submitted in CERS. The certification of financial respons bility and the [Truncated] Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-21-2019 No Routine done by local agency On site for a routine compliance inspection. William Coulter of Tank Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root and VMI certifications provided. UST system consists of two tanks and four UDCs. Four sump sensors (208s), four UDC sensors (208s), and two tank annular sensors (301s) located at low/proper areas of secondary containment. SB 989 testing valid through 4-5-20. Certification of financial responsibility valid through 3-1-19. Plot plan (5-10-17), leak response plan (7-23-13) and monitoring procedure (3-1-19) available for review. Reviewed designated operator (DO) inspections for the past 12 months. Two fuel alarms documented during this time period. Corrective action verbiage/documentation attached to the corresponding DO reports. Training provided to four employees in January 2019. Designated operator training documented and available for review. Reviewed and accepted CERS submittal. * Overfill [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-21-2019 No Routine done by local agency Walked facility with the latest submitted (CERS) hazardous material inventory and site map. Hazardous material containment appeared to be in satisfactory condition. No indication of any previous releases. Business emergency plan training provided to four employees in January of this year. Training records available for review. Please address the following: A second CO2 entry needs to be added to the hazardous material inventory. Add approximately 1500 cubic feet of CO2 (in addition to the 35 gallon dewar of CO2) to the hazardous material inventory. The cylinders are located in the restaurant and the dewar is located in the convenient store. Add location for the second CO2 disclosure to map #2 (grid B/C-1/2). Also, location for the natural gas is not correct. Move it to grid B-4 on map #2. Change the phone number in box C3 of the Emergency response/contingency plan to (714) 433-6406). Re submit within 30 days.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS

Database(s)

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## ALISO CREEK SHELL #1 (Continued)

S	O CREEK SHELL #1	(Continued)		S113147
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 03-30-2017 No Other, not routine, done by local agency SB 989 test notification for 4-5 Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 03-31-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 04-02-2018 No Other, not routine, done by local agency Received and reviewed monitoring certification and spill bucket testing from testing done on3/6/2018. All components passed. Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 04-29-2014 No Other, not routine, done by local agency Monitor Certification Notification Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:		Compliance Evaluation Inspection 05-04-2017 Yes Routine done by local agency Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was gi by ? Fernando Flores, manager Monitoring system certification was conducted at this time. Enrique Aguirre-,Tank Tek performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 3/11/201 Veeder-Root tech #B34827 exp 9/11/2017 VMI/vaporless #2947 exp 4/8/2019 The Veeder-Root monitoring panel showed all functions no Sensors and sumps in good order this date. The following document were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST m plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 4/5/2017 was added to the onsite	8 ormal. ts
	Eval Division:		file, please ensure that all [Truncated] Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

S113147792

## ALISO CREEK SHELL #1 (Continued)

( ,		
Eval Program: Eval Source:	UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-06-2014 Yes Routine done by local agency On site for a routine compliance inspection. Enrique Aguirre of Tank Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root, Franklin and red Jacket certifications provided. UST system consists of two tanks and four UDCs. All sensors located low areas of secondary containment (four sumps and four UDCs) Secondary containment was free of liquid. The two tank annulars are liquid/brine filled. Monitoring log kept on site and available for review. All UST forms submitted on CERS (7-23-13). Submittal to be reviewed for accuracy. Certification of financial responsibility valid through 1-14-15. SB 989 testing performed on 3-27-14. Two components failed. Modification plans have been submitted and approved. Reviewed designated operator inspections for the past 12 months. Training provided to five employees on 2-20-14	6
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 05-06-2015 No Routine done by local agency On site for a routine compliance inspection. Enrique Aguirre of Tank Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root, Franklin Fueling and Red Jacket certifications provided. UST system consists of two tanks and four UDCs. All sensors located at low areas of secondary containment (four sumps and four UDCs). The two tank annulars are liquid/brine filled. The sensor in UDC 5/6 was not in a vertical position (45 degree angle). Sensor was put back at a vertical position after being tested. * Make sure sensors are kept at the proper position. A sleeve for the sensor may be necessary if the proper position can not be maintained. All secondary containment was free of liquid. Monitoring log kept on site and available for review. Certification of financial responsibility (on site documentation) valid through 1-5-16. SB 989 testing valid through 3-27-17. Reviewed designated operator inspections for the past 12 months. No [Truncated] Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Received result for the 91 fill/spill bucket test on 6-30-14 by Tank-Tec Environmental Corporation Bucket passed a one hour visual test. Orange County Environmental Health UST CERS	

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

50	CREEK SHELL #1 (Continued)	511.	51
Е	val General Type:	Other/Unknown	
Е	val Date:	09-28-2017	
V	iolations Found:	No	
E	val Type:	Other, not routine, done by local agency	
	val Notes:	Received and reviewed results from cold start monitoring certification done on 8/31/17. All components passed at that time.	
	val Division:	Orange County Environmental Health	
	val Program:	UST	
E	val Source:	CERS	
Е	val General Type:	Other/Unknown	
E	val Date:	10-01-2015	
V	iolations Found:	No	
E	val Type:	Other, not routine, done by local agency	
E	val Notes:	Reviewed HMBEP submission package on CERS, DENIED. Request for resubmittal within 30 days.	
E	val Division:	Orange County Environmental Health	
E	val Program:	HMRRP	
E	val Source:	CERS	
Е	val General Type:	Other/Unknown	
E	val Date:	11-10-2016	
V	iolations Found:	No	
E	val Type:	Other, not routine, done by local agency	
E	val Notes:	Not reported	
E	val Division:	Orange County Environmental Health	
E	val Program:	UST	
E	val Source:	CERS	
	val General Type:	Other/Unknown	
_	val Date:	12-08-2016	
	iolations Found:	No	
	val Type:	Other, not routine, done by local agency	
E	val Notes:	Review CERS submittal facility page accepted, UST info accepted DO	
_		Isidro Del Real exp 8/25/18	
	val Division:	Orange County Environmental Health	
	val Program:	UST	
E	val Source:	CERS	
	val General Type:	Compliance Evaluation Inspection	
	val Date:	05-06-2014	
	iolations Found:	No Deutine dans hy less lessensy	
	val Type:	Routine done by local agency	
E	val Notes:	Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Endik	
		Hermawan. Hazardous waste contingency plan kept on site and available	
		for review. Waste sump testing water drum properly identified. No	
		hazardous waste pickup during the past 12 months. Currently there are	
		approximately 15 gallons of waste sump testing water stored on site.	
		No solid waste stored on site on this date. No violations noted at tis	
F	val Division:	time. Orange County Environmental Health	
	val Program:	HW	
	val Source:	CERS	
F	val General Type:	Other/Unknown	
	val Date:	05-06-2014	
-			

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

S	SO CREEK SHELL #1	(Continued)		S113147
	Violations Found:		No	
	Eval Type:		Other, not routine, done by local agency	
	Eval Notes:		On site for initial hazardous materials and business emergency plan	
			audit. Observed the facility and inspected hazardous materials	
			storage. The following hazardous materials were observed in amoun	ts
			that exceed the required disclosure quantities: - One 55 gallon drum	
			of used sump testing water - Two gasoline USTs (15K and 20K) - On	e CO2
			tank	
	Eval Division:		Orange County Environmental Health	
	Eval Program:		HMRRP	
	Eval Source:		CERS	
			ULI CONTRACTOR OF	
	Eval General Type:		Other/Unknown	
	Eval Date:		05-30-2014	
	Violations Found:		No	
	Eval Type:		Other, not routine, done by local agency	
	Eval Notes:		On site to check on modifications and component retesting. Testing	
			company was a no show due to truck breakdown. Spoke with Clean	Air
			Testing to reschedule.	
	Eval Division:		Orange County Environmental Health	
	Eval Program:		UST	
	Eval Source:		CERS	
	Eval General Type:		Other/Unknown	
	Eval Date:		06-03-2014	
	Violations Found:		No	
	Eval Type:		Other, not routine, done by local agency	
	Eval Notes:		Received report for a UST system monitoring certification performed	on
			5-6-14. All monitoring equipment operational per manufacturer's	
			specifications.	
	Eval Division:		Orange County Environmental Health	
	Eval Program:		UST	
	Eval Source:		CERS	
	Eval General Type:		Other/Unknown	
	Eval Date:		08-17-2016	
	Violations Found:		No	
	Eval Type:		Other, not routine, done by local agency	
	Eval Notes:		Owner change via NFF	
	Eval Division:		Orange County Environmental Health	
	Eval Program:		HMRRP	
	Eval Source:		CERS	
	Eval General Type:		Other/Unknown	
	Eval Date:		08-17-2016	
	Violations Found:		No	
	Eval Type:		Other, not routine, done by local agency	
	Eval Notes:		Owner change via NFF	
	Eval Division:		Orange County Environmental Health	
	Eval Program:		UST	
	Eval Source:		CERS	
	Fuel Ourse 17			
	Eval General Type:		Other/Unknown	
	Eval Date:		10-15-2016	
	Violations Found:		No	
	Eval Type:		Other, not routine, done by local agency	
	Eval Notes:		Review of CERs this date, financial responsibility listed as	

EDR ID Number Database(s) EPA ID Number

#### ALISO CREEK SHELL #1 (Continued)

insurance, expires 3/10/2017. Violation for outdated CFR abated this date. Orange County Environmental Health UST CERS

#### Coordinates:

Eval Division:

Eval Program:

Eval Source:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

#### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 90855 Aliso Creek Shell #1 HWG 10451920 Not reported Center of a facility or station. 33.558140 -117.723640

Operator AU Energy, LLC Not reported Not reported Not reported Not reported Not reported (510) 657-9150

UST Tank Operator AU Energy, LLC Not reported 41805 A brae Street Fremont CA United States 94538 (510) 657-9150

CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6000

Document Preparer Stantec Consulting Services Inc. Not reported Not reported

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### ALISO CREEK SHELL #1 (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

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Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Property Owner AU Energy, LLC Not reported 41805 A brae Street Fremont CA United States 94538 (510) 657-9150

UST Permit Applicant Sunny Goyal Project Manager Not reported Not reported Not reported Not reported Not reported (510) 657-9150

Environmental Contact Sunny Goyal Not reported 41805 A brae Street Fremont CA Not reported 94538 Not reported

Facility Mailing Address Mailing Address Not reported 41805 A brae Street Fremont CA Not reported 94538 Not reported

Identification Signer Sunny Goyal Project Manager Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner AU Energy, LLC Not reported 41805 A brae Street Fremont CA United States

Database(s)

EDR ID Number EPA ID Number

#### ALISO CREEK SHELL #1 (Continued)

Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150 Affiliation Type Desc: UST Tank Owner Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94538 (510) 657-9150 Affiliation Phone: Affiliation Type Desc: Parent Corporation Vintners Distributors, Inc. Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: UST Property Owner Name AU Energy, LLC Entity Name: Not reported Entity Title: 41805 A brae Street Affiliation Address: Affiliation City: Fremont Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150 CERS TANKS: ALISO CREEK SHELL #1 Name: Address: 27882 ALISO CREEK RD City,State,Zip: ALISO VIEJO, CA 92656 Site ID: 90855 CERS ID: 10451920 **CERS** Description: Underground Storage Tank Violations: 90855 Site ID: Aliso Creek Shell #1 Site Name: Violation Date: 05-06-2014 Citation: Section(s) 2715 Violation Description:

S113147792

90855 Aliso Creek Shell #1 05-06-2014 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

EDR ID Number Database(s) EPA ID Number

### ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued)	S113
Violation Notes:	maintenance has been completed and documented. Designated operator report indicated alarm (tank top sump sensor) on 6-26-13. There were neither follow up comments in the report nor corrective action documentation attached to the report. Provide correction action information regarding this issue to Health Care Agency within 30 days.
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation:	90855 Aliso Creek Shell #1 03-28-2017 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes:	Returned to compliance on 04/05/2017. SB989 testing was required by 3/28/2017, and did not occur until 4/5/2017. Ensure that all SB989 testing is completed by the required 36 month date. The violation was issued and abated this date. A copy of the SB989 testing dated 4/5 was received and reviewed this date, the 91 product secondary and the UDC 7/8 were repaired and passed during the testing.
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS
Site ID:	90855
Site Name:	Aliso Creek Shell #1
Violation Date:	05-04-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 10/15/2016. Designated operator statement/information has expired. Update forms and re submit in CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	90855
Site Name:	Aliso Creek Shell #1
Violation Date:	05-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/25/2017. The following comments were added to CERS, please make the following changes and resubmit within 30 days. The submittal was declined due to onsite inspection. Make the following changes and resubmit within 30 days; 1. on the map, add the electrical, water and natural gas shut offs outside the building. 2.

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued)		511314//92
Violation Division: Violation Program: Violation Source:	the hazardous waste is located in the wrong location, you have it located near the exit to the drive through. 3. remove the water/fuel waste disclosure, you do not have a 55 gallon drum, you have 10 gallons. 4. put the unleaded gasoline disclosures into one disclosure as they are essentially the same material Orange County Environmental Health HMRRP CERS	
Site ID: Site Name: Violation Date: Citation:	90855 Aliso Creek Shell #1 04-14-2014 HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)	
Violation Description: Violation Notes:	Failure to maintain secondary containment, as evidenced by failure or secondary containment testing. Returned to compliance on 07/11/2014. UDCs 1/2 & 7/8 failed secon containment testing. Address and correct this situation. Provide corrective action documentation and re testing results to Health Care Agency. Submit modification plans if necessary. If there are question regarding the necessity of submitting modification plans contact me. Contact information at top of report.	dary
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS	
Site ID: Site Name: Violation Date: Citation: Violation Description:	90855 Aliso Creek Shell #1 05-04-2017 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training	a
Violation Notes: Violation Division: Violation Program:	records for a minimum of three years. Returned to compliance on 05/25/2017. OBSERVATION: Initial and a training documentation for all applicable employees was not available CORRECTIVE ACTION: Submit documentation to the CUPA demons employees have received training on safe handling of hazardous materials (CO2) and the Emergency Response Plan. Submit a copy of training log specifically showing the above training within 30 days to abate the violaiton. Orange County Environmental Health HMRRP	e. strating that
Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description:	CERS 90855 Aliso Creek Shell #1 05-04-2016 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of	
Violation Notes: Violation Division: Violation Program:	Financial Respons bility or other mechanism of financial assurance. Returned to compliance on 10/15/2016. Certification of financial responsibility (CFR) expired on 1-14-14. Resubmit current CFR. Orange County Environmental Health UST	

Database(s)

EDR ID Number EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	05-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Initial plan review and title 23 review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of resubmittal of CERS info after inspection. Accepted
	materials and map. All violations abated this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRŘP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received results for a UST system monitoring certification performed
	on 5-6-15. All monitoring equipment operational per manufacturer's
	specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received results for secondary containment retesting. UDCs 1/2 & 7/8
	passed two consecutive 15 minute tests on 6-5-14. Deleted violation
	TM02.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
71	, , ,

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued	i) 511314/79
Eval Notes: Eval Division:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Fernando Flores, manager The HMBEP has been submitted through CERS 10451920 Employee Business Emergency Plan Training was not available this date, and staff were unaware of the dangers of CO2. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: -gasoline -detergent -CO2 **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date. Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-06-2015 No Routine done by local agency On site for a routine inspection. Reviewed and declined latest
Eval Division:	submittal in CERS. Walked facility with the latest submitted site map. Please address the following: There is currently more than 1000 cubic feet of CO2 storage. This was omitted from the disclosure. Add an entry for this material. Fire hydrant was missing on the site map. Add this to the map. Approximate location is at grid B-2 on the site map. The site orientations (N arrows) on the two submitted site maps appear to be contradicting. Determine the correct one and change the other. Resubmit after modifications have been performed. Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring certification results for testing done on 5/4/2017. All components passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received report for a UST system monitoring certification performed on 5-4-16. All monitoring equipment operational per manufacturer's specifications.
Eval Division:	Örange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 07-25-2016

Database(s)

EDR ID Number EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (CO	511314 S11314
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval oource.	GERG
Eval General Type:	Other/Unknown
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility replaced the four dispensers due to changing vapor recovery systems (Healy to balanced). This requires a "cold start". David Lopez (Clean Air Testing) on site to perform testing. Current ICC and Veeder-Root certifications provided. All ten sensors signaled an audible and visual alarm when leaks were simulated (sensors submerged
	in water). Positive shutdown demonstrated for all sensors. All Sumps and UDCs were free of liquid. Sensors located in proper location of secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Lvai Source.	GERG
Eval General Type:	Other/Unknown
Eval Date:	08-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review for compliance status
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Owner change via NFF
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to underground
	storage tank, consent to enter, inspect and take photographs was given
	by ? Angel Vences, manager Monitoring system certification was
	conducted at this time. Tester Rodney Bredson, Tank Tech performed the
	monitor cert. Ensure submittal of monitor cert test results within 30
	days. Tester provided the following certifications: ICC Tech 8028987
	exp 2/2019 Veeder-Root tech exp 12/8/2019 VMI/vaporless #2850 exp 5/7/19 Number of UST?s - 2 Sensor types - 301/208 emailed inspection
	report
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Flogram. Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

### ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1	(Continued)	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 03-15-2017 No Other, not routine, done by local agency Review of CERS FR and CFO letter expire 3/1/2018 Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 03-20-2014 No Other, not routine, done by local agency SB989 Notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 03-31-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 04-08-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 04-11-2017 No Other, not routine, done by local agency Monitor cert notification for 5-4 Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 04-27-2016 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found:		Other/Unknown 04-29-2014 No

Database(s)

EDR ID Number EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued)	311
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Initial plan review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Approved plan
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-06-2015 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Ehdik Hermawan. No hazardous waste stored on site at this time. Ten gallons of sump test water will be generated by the end of this day. This waste will be stored in two 5 gallon plastic buckets. Ehd k Hermawan was instructed to properly store and label the buckets. Manifests for hazardous waste pickup reviewed on site. Business emergency plan kept on site and available for review. Hazardous waste management training provided to 6 employees on 1-21-15. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 05-07-2014 No Other, not routine, done by local agency Reviewed UST submittal forms. All forms reviewed for accuracy. Approved monitoring procedure. The current certification of financial responsibility (CFR) expired on 1-14-14. Resubmit current CFR. * The current CFR was observed at the facility but it has not be
Eval Division: Eval Program: Eval Source:	electronically submitted. Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 retest notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2016
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

5	O CREEK SHELL #1 (Continued)		511
	Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other, not routine, done by local agency plan review and approval Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-05-2014 No Other, not routine, done by local agency On site for a modification inspection. Steven Loera of Clean Air Testing currently performing the re testing of secondary containment Current ICC service technician and Franklin Fueling Incon level 4 certifications provided. Pi[ping and electrical fittings were replaced. UDCs 1/2 & 7/8 passed consecutive 15 minute tests.	t.
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-11-2014 No Other, not routine, done by local agency Received retest results (see F04 inspection). Closed SR0123841 Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-17-2016 No Other, not routine, done by local agency No UST system components were modified. New dispensers only. Previously on site to witness modifications and Veeder-Root testing due to a "cold start. Results were received. All monitoring equipment that was checked padded testing.	t
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-17-2016 No Other, not routine, done by local agency Received results for testing due to a "cold start". Testing was performed on 8-3-16 by Clean Air Testing. Monitoring equipment operational per manufacturer's specifications.	
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 03-13-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

ALISO CREEK SHELL #1	(Continued)		S11314
Eval Program:		UST	
Eval Source:		CERS	
Eval General Type:		Compliance Evaluation Inspection	
Eval Date:		03-21-2019	
Violations Found:		No	
Eval Type:		Routine done by local agency	
Eval Notes:		Inspected perimeter of facility including the dumpster area.	
		Permission to inspect granted by the shift manager. Hazardous wast properly stored, labeled and dated (55 gallon metal drum for liquids & 30 gallon plastic drum for solids). Hazardous waste contingency plan kept on site and available for review. No hazardous waste pickup during the past 12 months. Approximately 5 gallons of liquid waste ai 20 pounds of solid waste stored on site. Hazardous waste training provided to 4 employees (January 2019). Training records kept on si	k I nd
		No violations noted at this time.	
Eval Division:		Orange County Environmental Health	
Eval Program:		HW	
Eval Source:		CERS	
Eval General Type:		Other/Unknown	
Eval Date: Violations Found:		04-07-2014 No	
Eval Type:		Other, not routine, done by local agency	
Eval Notes:		I received a copy of Secondary Containment Testing Report Form fo activities conducted on 3/27/14 and reviewed it since it had that address for the owner's other station, (Shell, 26721 Rancho Pkwy, La	
		forest).	
Eval Division:		Orange County Environmental Health	
Eval Program:		UST	
Eval Source:		CERS	
Eval General Type:		Other/Unknown	
Eval Date:		05-03-2017	
Violations Found:		No	
Eval Type:		Other, not routine, done by local agency	
Eval Notes:		Received and reviewed SB989 testing performed on 4/5/2017 by Tar Env. Corp. 2 UST expempt from testing 2 product secondary 4 sump UDC Were tested and passed.	
Eval Division:		Orange County Environmental Health	
Eval Program:		UST	
Eval Source:		CERS	
Eval General Type:		Compliance Evaluation Inspection	
Eval Date:		05-04-2016	
Violations Found:		No	
Eval Type:		Routine done by local agency	
Eval Notes:		Inspected perimeter of facility including the dumpster area. Permission to inspect granted by the shift manager. No hazardous w stored on site at this time. * There will be ten gallons of spill bucket test water stored on site after the testing is competed today. Two five gallon buckets with hazardous waste labels were being prepared. Hazardous waste contingency plan kept on site and availa for review. Documentation for previous hazardous waste pickups available for review during the past three years. No violations noted at this time.	
Eval Division:		Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

ALISO CREEK SHELL #1 (Continue	d) \$113147
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-04-2017 No Routine done by local agency Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ?Fernando Flores, manager Hazardous waste containers on-site this date consisted of: 10 gallons of waste fuel/water. The containers are in compliance with all applicable labeling requirements this date. Remember to maintain these containers with legible information as they fade in the sun. Per Fernando, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consult
	[Truncated]
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	HW CERS
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-18-2015 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-17-2017 No Other, not routine, done by local agency accepted CERS for 2017 Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-17-2017 No Other, not routine, done by local agency Review of CERS submittal. Accepted this date. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found:	Other/Unknown 04-14-2014 Yes
Eval Type:	Other, not routine, done by local agency

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued)	S1131
Eval Notes:	Received report for SB 989 testing performed on 3-27-14. All secondary
	components passed except UDCs 1/2 and 7/8.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
	OLINO
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine compliance inspection. Enrique Aguirre of Tank
	Tek currently performing a UST monitoring system certification.
	Current ICC, Veeder-Root, VMI and Red Jacket certifications provided.
	UST system consists of two tanks and four UDCs. All sensors located at
	low areas of secondary containment (four sumps and four UDCs). The two
	, , , , , , , , , , , , , , , , , , ,
	tank annulars are liquid/brine filled. All secondary containment was
	free of liquid. Daily monitoring/alarm log kept on site and available
	for review. SB 989 testing valid through 3-27-17. Reviewed designated
	operator inspections for the past 12 months. No fuel alarms documented
	during this time period. Training provided to seven employees on
	2-5-16. Designated operator training documented and available for
	review. Monitoring, leak response and plot plans kept on site and
	available for review Reviewed and declined latest UST forms submitted
	in CERS. The certification of financial respons bility and the
First Distance	[Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine compliance inspection. William Coulter of Tank
Eval holes.	
	Tek currently performing a UST monitoring system certification.
	Current ICC, Veeder-Root and VMI certifications provided. UST system
	consists of two tanks and four UDCs. Four sump sensors (208s), four
	UDC sensors (208s), and two tank annular sensors (301s) located at
	low/proper areas of secondary containment. SB 989 testing valid
	through 4-5-20. Certification of financial responsibility valid
	through 3-1-19. Plot plan (5-10-17), leak response plan (7-23-13) and
	monitoring procedure (3-1-19) available for review. Reviewed
	designated operator (DO) inspections for the past 12 months. Two fuel
	• • • • • •
	alarms documented during this time period. Corrective action
	verbiage/documentation attached to the corresponding DO reports.
	Training provided to four employees in January 2019. Designated
	operator training documented and available for review. Reviewed and
	accepted CERS submittal. * Overfill [Truncated]

Database(s)

EDR ID Number EPA ID Number

# ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued)		S113147792
Eval Division: Eval Program:	Orange County Environmental Health UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-21-2019 No Routine done by local agency Walked facility with the latest submitted (CERS) hazardous material inventory and site map. Hazardous material containment appeared t in satisfactory condition. No indication of any previous releases. Business emergency plan training provided to four employees in Jar	o be
	of this year. Training records available for review. Please address the following: A second CO2 entry needs to be added to the hazardor material inventory. Add approximately 1500 cubic feet of CO2 (in addition to the 35 gallon dewar of CO2) to the hazardous material inventory. The cylinders are located in the restaurant and the dewar is located in the convenient store. Add location for the second CO2 disclosure to map #2 (grid B/C-1/2). Also, location for the natural gas is not correct. Move it to grid B-4 on map #2. Change the phone number in box C3 of the Emergency response/contingency plan to (*433-6406). Re submit within 30 days.	bus
Eval Division: Eval Program:	Orange County Environmental Health HMRRP	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 03-30-2017	
Violations Found: Eval Type:	No Other, not routine, done by local agency	
Eval Notes:	SB 989 test notification for 4-5	
Eval Division:	Orange County Environmental Health	
Eval Program: Eval Source:	UST CERS	
Eval General Type: Eval Date:	Other/Unknown 03-31-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes: Eval Division:	Reviewed and accepted submittal in CERS. Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 04-02-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received and reviewed monitoring certification and spill bucket testing from testing done on3/6/2018. All components passed.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 04-29-2014	
Violations Found:	04-29-2014 No	

Database(s)

EDR ID Number EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued)	S113147792
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other, not routine, done by local agency Monitor Certification Notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-04-2017 Yes Routine done by local agency Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ? Fernando Flores, manager Monitoring system certification was conducted at this time. Enrique Aguirre-, Tank Tek performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 3/11/2018 Veeder-Root tech #B34827 exp 9/11/2017 VMI/vaporless #2947 exp 4/8/2019 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 4/5/2017 was added to the onsite file, please ensure that all [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 05-06-2014 Yes Routine done by local agency On site for a routine compliance inspection. Enrique Aguirre of Tank Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root, Franklin and red Jacket certifications provided. UST system consists of two tanks and four UDCs. All sensors located low areas of secondary containment (four sumps and four UDCs). Secondary containment was free of liquid. The two tank annulars are liquid/brine filled. Monitoring log kept on site and available for review. All UST forms submitted on CERS (7-23-13). Submittal to be reviewed for accuracy. Certification of financial responsibility valid through 1-14-15. SB 989 testing performed on 3-27-14. Two components failed. Modification plans have been submitted and approved. Reviewed designated operator inspections for the past 12 months. Training provided to five employees on 2-20-14 Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-06-2015 No Routine done by local agency On site for a routine compliance inspection. Enrique Aguirre of Tank Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root, Franklin Fueling and Red Jacket

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (C	ontinued) S113
Eval Division: Eval Program: Eval Source:	certifications provided. UST system consists of two tanks and four UDCs. All sensors located at low areas of secondary containment (four sumps and four UDCs). The two tank annulars are liquid/brine filled. The sensor in UDC 5/6 was not in a vertical position (45 degree angle). Sensor was put back at a vertical position after being tested. * Make sure sensors are kept at the proper position. A sleeve for the sensor may be necessary if the proper position can not be maintained. All secondary containment was free of liquid. Monitoring log kept on site and available for review. Certification of financial responsibility (on site documentation) valid through 1-5-16. SB 989 testing valid through 3-27-17. Reviewed designated operator inspections for the past 12 months. No [Truncated] Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 08-25-2014 No Other, not routine, done by local agency Received result for the 91 fill/spill bucket test on 6-30-14 by Tank-Tec Environmental Corporation Bucket passed a one hour visual test. Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 09-28-2017 No Other, not routine, done by local agency Received and reviewed results from cold start monitoring certification done on 8/31/17. All components passed at that time. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-01-2015 No Other, not routine, done by local agency Reviewed HMBEP submission package on CERS, DENIED. Request for resubmittal within 30 days. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-10-2016 No Other, not routine, done by local agency Not reported Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown

EDR ID Number Database(s) EPA ID Number

#### ALISO CREEK SHELL #1 (Continued)

ISO CREEK SHELL #1 (Continue	ed) S11314
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	12-08-2016 No Other, not routine, done by local agency Review CERS submittal facility page accepted, UST info accepted DO Isidro Del Real exp 8/25/18 Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-06-2014 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Endik Hermawan. Hazardous waste contingency plan kept on site and available for review. Waste sump testing water drum properly identified. No hazardous waste pickup during the past 12 months. Currently there are approximately 15 gallons of waste sump testing water stored on site. No solid waste stored on site on this date. No violations noted at tis time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 05-06-2014 No Other, not routine, done by local agency On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used sump testing water - Two gasoline USTs (15K and 20K) - One CO2 tank Orange County Environmental Health
Eval Program: Eval Source:	HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 05-30-2014 No Other, not routine, done by local agency On site to check on modifications and component retesting. Testing company was a no show due to truck breakdown. Spoke with Clean Air Testing to reschedule. Orange County Environmental Health UST
Eval Source: Eval General Type:	CERS Other/Unknown
Eval Date: Violations Found: Eval Type: Eval Notes:	06-03-2014 No Other, not routine, done by local agency Received report for a UST system monitoring certification performed on 5-6-14. All monitoring equipment operational per manufacturer's specifications.

Database(s)

EDR ID Number EPA ID Number

#### ALISO CREEK SHELL #1 (Continued)

Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 08-17-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Owner change via NFF Eval Division: Orange County Environmental Health Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 08-17-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Owner change via NFF Eval Division: Orange County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-15-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Review of CERs this date, financial responsibility listed as insurance, expires 3/10/2017. Violation for outdated CFR abated this date. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Coordinates: 90855 Site ID: Aliso Creek Shell #1 Facility Name: Env Int Type Code: HWG Program ID: 10451920 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. 33.558140 Latitude: Longitude: -117.723640 Affiliation: Affiliation Type Desc: Operator Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (510) 657-9150 Affiliation Type Desc: UST Tank Operator Entity Name: AU Energy, LLC

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued)	
Entity Title:	Not reported
Affiliation Address:	41805 A brae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Annauon i none.	(310) 037-9130
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Annation Phone.	(714) 433-0000
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
	•
Affiliation Type Desc:	Property Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 A brae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sunny Goyal
Entity Title:	Not reported
Affiliation Address:	41805 A brae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported
Anniauon i none.	Not reported

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### ALISO CREEK SHELL #1 (Continued)

Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94538 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Sunny Goyal Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94538 (510) 657-9150 Affiliation Phone: UST Tank Owner Affiliation Type Desc: AU Energy, LLC Entity Name: Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94538 (510) 657-9150 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: Vintners Distributors, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: UST Property Owner Name Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States

Database(s)

EDR ID Number EPA ID Number

# ALISO CREEK SHELL #1 (Continued)

Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150

#### HAZNET:

H/	AZNET:	
	Name:	ALISO CREEK SHELL
	Address:	27882 ALISO CREEK RD
	City,State,Zip:	ALISO VIEJO, CA 926563847
	Year:	2014
	GEPAID:	CAL000320269
	Contact:	JOHN ELLIS
	Telephone:	5102703418
	Mailing Name:	Not reported
	Mailing Address:	41805 ALBRAE ST FL 2
	Mailing City,St,Zip:	FREMONT, CA 945383120
	Gen County:	Orange
	TSD EPA ID:	CAD044429835
	TSD County:	Los Angeles
	Tons:	0.125
	CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
	Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	Facility County	(H010-H129) Or (H131-H135)
	Facility County:	Orange
	Name:	ALISO CREEK SHELL
	Address:	27882 ALISO CREEK RD
	City,State,Zip:	ALISO VIEJO, CA 926563847
	Year:	2014
	GEPAID:	CAL000320269
	Contact:	JOHN ELLIS
	Telephone:	5102703418
	Mailing Name:	Not reported
	Mailing Address:	41805 ALBRAE ST FL 2
	Mailing City,St,Zip:	FREMONT, CA 945383120
	Gen County:	Orange
	TSD EPA ID:	CAD044429835
	TSD County:	Los Angeles
	Tons:	0.125
	CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
	Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
		(H010-H129) Or (H131-H135)
	Facility County:	Orange
		Ĵ
	Name:	ALISO CREEK SHELL
	Address:	27882 ALISO CREEK RD
	City,State,Zip:	ALISO VIEJO, CA 926563847
	Year:	2011
	GEPAID:	CAL000320269
	Contact:	JOHN ELLIS
	Telephone:	5102703418
	Mailing Name:	Not reported
	Mailing Address:	41805 ALBRAE ST FL 2
	Mailing City,St,Zip:	FREMONT, CA 945383120
	Gen County:	Orange
	TSD EPA ID:	NVT330010000
	TSD County:	99
	Tons:	0.95

Database(s) EPA II

EDR ID Number EPA ID Number

#### ALISO CREEK SHELL #1 (Continued)

CA Waste Code: Method: Facility County:	223-Unspecified oil-containing waste H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code:	ALISO CREEK SHELL 27882 ALISO CREEK RD ALISO VIEJO, CA 926563847 2011 CAL000320269 JOHN ELLIS 5102703418 Not reported 41805 ALBRAE ST FL 2 FREMONT, CA 945383120 Orange NVT330010000 99 0.95 223-Unspecified oil-containing waste
Method: Facility County:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO CREEK SHELL 27882 ALISO CREEK RD ALISO VIEJO, CA 926563847 2011 CAL000320269 JOHN ELLIS 5102703418 Not reported 41805 ALBRAE ST FL 2 FREMONT, CA 945383120 Orange CAD008252405 Los Angeles 0.017 343-Unspecified organic liquid mixture H061-Fuel Blending Prior To Energy Recovery At Another Site Orange

<u>Click this hyperlink</u> while viewing on your computer to access 3 additional CA\_HAZNET: record(s) in the EDR Site Report.

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Violations: Site ID: Site Name: Violation Date: ALISO CREEK SHELL #1 27882 ALISO CREEK RD ALISO VIEJO, CA 92656 90855 10451920 Chemical Storage Facilities

90855 Aliso Creek Shell #1 05-06-2014

EDR ID Number Database(s) EPA ID Number

ALISO CREEK SHELL #1 (Contir	nued) S113147
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,
Violation Description: Violation Notes:	Section(s) 2715 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. Designated operator report indicated alarm (tank top sump sensor) on 6-26-13. There were neither follow up comments in the report nor
	corrective action documentation attached to the report. Provide correction action information regarding this issue to Health Care Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	90855
Site Name:	Aliso Creek Shell #1
Violation Date:	03-28-2017
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified
Violation Notes:	service technician or a licensed tank tester. Returned to compliance on 04/05/2017. SB989 testing was required by 3/28/2017, and did not occur until 4/5/2017. Ensure that all SB989 testing is completed by the required 36 month date. The violation was issued and abated this date. A copy of the SB989 testing dated 4/5 was received and reviewed this date, the 91 product secondary and the UDC 7/8 were repaired and passed during the testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	90855
Site Name:	Aliso Creek Shell #1
Violation Date:	05-04-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 10/15/2016. Designated operator statement/information has expired. Update forms and re submit in CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	90855

#### 47792

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued	)	S113147792
Site Name:	Aliso Creek Shell #1	
Violation Date:	05-04-2017	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	r
Violation Description:	Failure to complete and electronically submit a site map with all required content.	
Violation Notes:	Returned to compliance on 05/25/2017. The following comments we added to CERS, please make the following changes and resubmit w 30 days. The submittal was declined due to onsite inspection. Make following changes and resubmit within 30 days; 1. on the map, add electrical, water and natural gas shut offs outside the building. 2. the hazardous waste is located in the wrong location, you have it located near the exit to the drive through. 3. remove the water/fuel waste disclosure, you do not have a 55 gallon drum, you have 10 gallons. 4. put the unleaded gasoline disclosures into one disclosure as they are essentially the same material	vithin e the the
Violation Division:	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	00855	
Site Name:	90855 Aliso Creek Shell #1	
Violation Date:	04-14-2014	
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7	, ,
Violation Description:	Section(s) 25292(e) Failure to maintain secondary containment, as evidenced by failure secondary containment testing.	of
Violation Notes:	Returned to compliance on 07/11/2014. UDCs 1/2 & 7/8 failed seco containment testing. Address and correct this situation. Provide corrective action documentation and re testing results to Health Car Agency. Submit modification plans if necessary. If there are questio regarding the necessity of submitting modification plans contact me Contact information at top of report.	re ns
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	90855	
Site Name:	Aliso Creek Shell #1	
Violation Date:	05-04-2017	
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)	r
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of hazardous material or failure to document and maintain training records for a minimum of three years.	a
Violation Notes:	Returned to compliance on 05/25/2017. OBSERVATION: Initial and training documentation for all applicable employees was not availab CORRECTIVE ACTION: Submit documentation to the CUPA demoi employees have received training on safe handling of hazardous materials (CO2) and the Emergency Response Plan. Submit a copy training log specifically showing the above training within 30 days to abate the violaiton.	le. nstrating that v of the
Violation Division:	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

LI	SO CREEK SHELL #1 (Continued)		<b>S</b> 1
	Site ID:	90855	
	Site Name:	Aliso Creek Shell #1	
	Violation Date:	05-04-2016	
	Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34	
	Violation Description:	Failure to submit and maintain complete and current Certification of Financial Respons bility or other mechanism of financial assurance.	
	Violation Notes:	Returned to compliance on 10/15/2016. Certification of financial responsibility (CFR) expired on 1-14-14. Resubmit current CFR.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
E	valuation:		
	Eval General Type:	Other/Unknown	
	Eval Date:	05-23-2016	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Initial plan review and title 23 review	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	05-25-2017	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Review of resubmittal of CERS info after inspection. Accepted materials and map. All violations abated this date.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	05-28-2014	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	SB 989 test notification	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	05-29-2015	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Received results for a UST system monitoring certification performed on 5-6-15. All monitoring equipment operational per manufacturer's	b
		specifications.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	07-11-2014	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	

EDR ID Number Database(s) EPA ID Number

#### ALISO CREEK SHELL #1 (Continued) S113147792 Eval Notes: Received results for secondary containment retesting. UDCs 1/2 & 7/8 passed two consecutive 15 minute tests on 6-5-14. Deleted violation TM02. Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 05-04-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Fernando Flores, manager The HMBEP has been submitted through CERS 10451920 Employee Business Emergency Plan Training was not available this date, and staff were unaware of the dangers of CO2. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: -gasoline -detergent -CO2 \*\*Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-06-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site for a routine inspection. Reviewed and declined latest submittal in CERS. Walked facility with the latest submitted site map. Please address the following: There is currently more than 1000 cubic feet of CO2 storage. This was omitted from the disclosure. Add an entry for this material. Fire hydrant was missing on the site map. Add this to the map. Approximate location is at grid B-2 on the site map. The site orientations (N arrows) on the two submitted site maps appear to be contradicting. Determine the correct one and change the other. Resubmit after modifications have been performed. Eval Division: Orange County Environmental Health Eval Program: HMRRP CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 05-30-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Received and reviewed monitoring certification results for testing done on 5/4/2017. All components passed. Eval Division: Orange County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-02-2016

EDR ID Number Database(s) EPA ID Number

# ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1	Sintifued) Sinsif
Violations Found: Eval Type: Eval Notes:	No Other, not routine, done by local agency Received report for a UST system monitoring certification performed on 5-4-16. All monitoring equipment operational per manufacturer's specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-03-2016 No Other, not routine, done by local agency Facility replaced the four dispensers due to changing vapor recovery systems (Healy to balanced). This requires a "cold start". David Lopez (Clean Air Testing) on site to perform testing. Current ICC and Veeder-Root certifications provided. All ten sensors signaled an audible and visual alarm when leaks were simulated (sensors submerged in water). Positive shutdown demonstrated for all sensors. All Sumps and UDCs were free of liquid. Sensors located in proper location of secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review for compliance status
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Owner change via NFF
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to underground

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

storage tank, consent to enter, inspect and take photographs was given by? Angel Vences, manager Monitoring system certification was conduced at this time. Tester Rodney Bredson, Tank Tech performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 8028987 exp 2/2019 Veeder-Root tech exp 12/8/2019 Will/vaportess #2850 exp 5/7/19 Number of UST?s - 2 Sensor types - 301/208 emailed inspection report         Eval Division:       Orange County Environmental Health         Eval Source:       CERS         Eval Date:       03-15-2017         Violations Found:       No         Eval Date:       03-15-2017         Violations Found:       No         Eval Date:       03-15-2017         Violations Found:       No         Eval Date:       02-15-2017         Violations Found:       No         Eval Division:       Orange County Environmental Health         Eval Division:       Orange County Environmental Health         Eval Division:       Orange County Environmental Health         Eval Date:       03-20-2014         Violations Found:       No         Eval Oneeral Type:       Other, not routine, done by local agency         Eval Oneeral Type:       Other/Unknown         Eval Source:       CERS         Eval Source:       CERS         Eva	ISO CREEK SHELL #1	(Continued)	S1131
Eval Date:03-15-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Review of CERS FR and CFO letter expire 3/1/2018Eval Notes:Orange County Environmental HealthEval Program:USTEval Source:CERSEval Ceneral Type:Other/UnknownEval Date:03-20-2014Violations Found:NoEval Notes:SB989 NotificationEval Notes:SB989 NotificationEval Source:CERSEval General Type:Other, not routine, done by local agencyEval Notes:SB989 NotificationEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other, not routine, done by local agencyEval Source:CERSEval General Type:Other, not routine, done by local agencyEval Source:CERSEval General Type:Other, not routine, done by local agencyEval Notes:Reviewed and accepted submittal in CERS.Eval Program:HMRRPEval Source:CERSEval General Type:Other, not routine, done by local agencyEval Program:USTEval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval Source:CERSEval Division:Orange County Environmental HealthEval Divis	Eval Program:		by ? Angel Vences, manager Monitoring system certification was conducted at this time. Tester Rodney Bredson, Tank Tech performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 8028987 exp 2/2019 Veeder-Root tech exp 12/8/2019 VMI/vaporless #2850 exp 5/7/19 Number of UST?s - 2 Sensor types - 301/208 emailed inspection report Orange County Environmental Health UST
Eval Date:03-20-2014Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:SB989 NotificationEval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval General Type:Other/UnknownEval Date:03-31-2016Violations Found:NoEval Notes:Reviewed and accepted submittal in CERS.Eval Program:UMRRPEval Source:CERSEval Source:CERSEval Notes:Reviewed and accepted submittal in CERS.Eval Program:HMRRPEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other, not routine, done by local agencyEval Notes:Reviewed and accepted submittal in CERS.Eval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERSEval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval Source:CERSEval Source:CERSEval Source:CERS	Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:		03-15-2017 No Other, not routine, done by local agency Review of CERS FR and CFO letter expire 3/1/2018 Orange County Environmental Health UST
Eval Date:03-31-2016Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Reviewed and accepted submittal in CERS.Eval Division:Orange County Environmental HealthEval Program:HMRRPEval Source:CERSEval General Type:Other/UnknownEval Date:04-08-2016Violations Found:NoEval Notes:Reviewed and accepted submittal in CERS.Eval Date:Other, not routine, done by local agencyEval Notes:Reviewed and accepted submittal in CERS.Eval Notes:Reviewed and accepted submittal in CERS.Eval Division:Orange County Environmental HealthEval Source:CERSEval General Type:Other, not routine, done by local agencyEval Notes:Reviewed and accepted submittal in CERS.Eval Source:CERSEval General Type:Other/UnknownEval Source:CERSEval General Type:Other/InknownEval Source:CERSEval General Type:Other, not routine, done by local agencyViolations Found:NoEval Source:Other, not routine, done by local agencyEval Notes:Monitor cert notification for 5-4Eval Notes:Monitor cert notification for 5-4Eval Division:Orange County Environmental HealthEval Program:UST	Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:		03-20-2014 No Other, not routine, done by local agency SB989 Notification Orange County Environmental Health UST
Eval Date:04-08-2016Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Reviewed and accepted submittal in CERS.Eval Division:Orange County Environmental HealthEval Program:USTEval Source:CERSEval General Type:Other/UnknownEval Date:04-11-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Monitor cert notification for 5-4Eval Division:Orange County Environmental Health	Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:		03-31-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health HMRRP
Eval Date:04-11-2017Violations Found:NoEval Type:Other, not routine, done by local agencyEval Notes:Monitor cert notification for 5-4Eval Division:Orange County Environmental HealthEval Program:UST	Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:		04-08-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in CERS. Orange County Environmental Health UST
	Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:		04-11-2017 No Other, not routine, done by local agency Monitor cert notification for 5-4 Orange County Environmental Health UST

Database(s)

EDR ID Number EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

S	O CREEK SHELL #1 (Continued)	ŝ	S113
	Eval General Type: Eval Date:	Other/Unknown 04-27-2016	
	Violations Found: Eval Type:	No Other, not routine, done by local agency	
	Eval Notes: Eval Division:	Monitor cert notification Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type: Eval Date:	Other/Unknown 04-29-2014	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Initial plan review	
	Eval Division: Eval Program:	Orange County Environmental Health UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date: Violations Found:	04-30-2014	
	Eval Type:	No Other, not routine, done by local agency	
	Eval Notes:	Approved plan	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	05-06-2015	
	Violations Found: Eval Type:	No Routine done by local agency	
	Eval Notes:	Inspected perimeter of facility including the dumpster area.	
		Permission to inspect granted by Ehdik Hermawan. No hazardous was	ste
		stored on site at this time. Ten gallons of sump test water will be	
		generated by the end of this day. This waste will be stored in two 5	
		gallon plastic buckets. End k Hermawan was instructed to properly	
		store and label the buckets. Manifests for hazardous waste pickup reviewed on site. Business emergency plan kept on site and available	
		for review. Hazardous waste management training provided to 6	
		employees on 1-21-15. No violations noted at this time.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date: Violations Found:	05-07-2014 No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Reviewed UST submittal forms. All forms reviewed for accuracy.	
		Approved monitoring procedure. The current certification of financial	
		responsibility (CFR) expired on 1-14-14. Resubmit current CFR. * The	;
		current CFR was observed at the facility but it has not be	
	Eval Division:	electronically submitted. Orange County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	

Database(s)

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#### ALISO CREEK SHELL #1 (Continued)

S	O CREEK SHELL #1 (Continue	d)	S
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-30-2014 No Other, not routine, done by local agency SB 989 retest notification Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-31-2016 No Other, not routine, done by local agency plan review and approval Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-05-2014 No Other, not routine, done by local agency On site for a modification inspection. Steven Loera of Clean Air Testing currently performing the re testing of secondary containmer Current ICC service technician and Franklin Fueling Incon level 4 certifications provided. Pi[ping and electrical fittings were replaced. UDCs 1/2 & 7/8 passed consecutive 15 minute tests. Orange County Environmental Health UST CERS	nt.
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-11-2014 No Other, not routine, done by local agency Received retest results (see F04 inspection). Closed SR0123841 Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-17-2016 No Other, not routine, done by local agency No UST system components were modified. New dispensers only. Previously on site to witness modifications and Veeder-Root testing due to a "cold start. Results were received. All monitoring equipmer that was checked padded testing. Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-17-2016 No Other, not routine, done by local agency Received results for testing due to a "cold start". Testing was	

EDR ID Number Database(s) EPA ID Number

# ALISO CREEK SHELL #1 (Continued)

Eval Division: Eval Program: Eval Source:	performed on 8-3-16 by Clean Air Testing. Monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-13-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-21-2019 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by the shift manager. Hazardous waste properly stored, labeled and dated (55 gallon metal drum for liquids & 30 gallon plastic drum for solids). Hazardous waste contingency plan kept on site and available for review. No hazardous waste pickup during the past 12 months. Approximately 5 gallons of liquid waste and 20 pounds of solid waste stored on site. Hazardous waste training provided to 4 employees (January 2019). Training records kept on site. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-07-2014 No Other, not routine, done by local agency I received a copy of Secondary Containment Testing Report Form for activities conducted on 3/27/14 and reviewed it since it had that address for the owner's other station, (Shell, 26721 Rancho Pkwy, Lake forest).
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 05-03-2017 No Other, not routine, done by local agency Received and reviewed SB989 testing performed on 4/5/2017 by Tank-Tek Env. Corp. 2 UST expempt from testing 2 product secondary 4 sumps 4 UDC Were tested and passed. Orange County Environmental Health
Eval Program: Eval Source: Eval General Type: Eval Date:	UST CERS Compliance Evaluation Inspection 05-04-2016
	00-04-2010

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

2	O CREEK SHELL #1	(Continued)	3	011314/
	Violations Found: Eval Type: Eval Notes:		No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by the shift manager. No hazardous was stored on site at this time. * There will be ten gallons of spill bucket test water stored on site after the testing is competed today. Two five gallon buckets with hazardous waste labels were being prepared. Hazardous waste contingency plan kept on site and available for review. Documentation for previous hazardous waste pickups available for review during the past three years. No violations noted at this time.	
	Eval Division: Eval Program: Eval Source:		Orange County Environmental Health HW CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:		Compliance Evaluation Inspection 05-04-2017 No Routine done by local agency Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ?Fernance Flores, manager Hazardous waste containers on-site this date consiste of: 10 gallons of waste fuel/water. The containers are in compliance with all applicable labeling requirements this date. Remember to maintain these containers with legible information as they fade in the sun. Per Fernando, employees receive Hazardous Waste Managemen Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consul [Truncated]	do ed t on and t
	Eval Division: Eval Program: Eval Source:		Orange County Environmental Health HW CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 03-18-2015 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 02-17-2017 No Other, not routine, done by local agency accepted CERS for 2017 Orange County Environmental Health HMRRP CERS	
	Eval General Type:		Other/Unknown	

Database(s)

EDR ID Number EPA ID Number

# ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (Continued	) 51	131
Eval Date:	02-17-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of CERS submittal. Accepted this date.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-14-2014	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received report for SB 989 testing performed on 3-27-14. All secondary components passed except UDCs 1/2 and 7/8.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval Source.	GENS	
Eval General Type:	Other/Unknown	
Eval Date:	04-29-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor cert notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-04-2016	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for a routine compliance inspection. Enrique Aguirre of Tank	
	Tek currently performing a UST monitoring system certification.	
	Current ICC, Veeder-Root, VMI and Red Jacket certifications provided.	
	UST system consists of two tanks and four UDCs. All sensors located at	ł
	low areas of secondary containment (four sumps and four UDCs). The tw	
	tank annulars are liquid/brine filled. All secondary containment was	10
	free of liquid. Daily monitoring/alarm log kept on site and available	
	for review. SB 989 testing valid through 3-27-17. Reviewed designated	
	operator inspections for the past 12 months. No fuel alarms documented	1
	during this time period. Training provided to seven employees on	
	2-5-16. Designated operator training documented and available for	
	review. Monitoring, leak response and plot plans kept on site and	
	available for review Reviewed and declined latest UST forms submitted	
	in CERS. The certification of financial respons bility and the	
	[Truncated]	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
	O secolization for the start of the	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-21-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for a routine compliance inspection. William Coulter of Tank	
	Tek currently performing a UST monitoring system certification.	
	Current ICC, Veeder-Root and VMI certifications provided. UST system	
	, , , , , , , , , , , , , , , , , , , ,	

EDR ID Number Database(s) EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1 (C	STS STS
Eval Division: Eval Program: Eval Source:	consists of two tanks and four UDCs. Four sump sensors (208s), four UDC sensors (208s), and two tank annular sensors (301s) located at low/proper areas of secondary containment. SB 989 testing valid through 4-5-20. Certification of financial responsibility valid through 3-1-19. Plot plan (5-10-17), leak response plan (7-23-13) and monitoring procedure (3-1-19) available for review. Reviewed designated operator (DO) inspections for the past 12 months. Two fuel alarms documented during this time period. Corrective action verbiage/documentation attached to the corresponding DO reports. Training provided to four employees in January 2019. Designated operator training documented and available for review. Reviewed and accepted CERS submittal. * Overfill [Truncated] Orange County Environmental Health UST CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2019
Violations Found:	No
Eval Type: Eval Notes:	Routine done by local agency Walked facility with the latest submitted (CERS) hazardous material inventory and site map. Hazardous material containment appeared to be in satisfactory condition. No indication of any previous releases. Business emergency plan training provided to four employees in January of this year. Training records available for review. Please address the following: A second CO2 entry needs to be added to the hazardous material inventory. Add approximately 1500 cubic feet of CO2 (in addition to the 35 gallon dewar of CO2) to the hazardous material inventory. The cylinders are located in the restaurant and the dewar is located in the convenient store. Add location for the second CO2 disclosure to map #2 (grid B/C-1/2). Also, location for the natural gas is not correct. Move it to grid B-4 on map #2. Change the phone number in box C3 of the Emergency response/contingency plan to (714) 433-6406). Re submit within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification for 4-5
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

Database(s)

EDR ID Number EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

SO CREEK SHELL #1	(Continued)		S113147
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		04-02-2018 No Other, not routine, done by local agency Received and reviewed monitoring certification and spill bucket testing from testing done on3/6/2018. All components passed. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Other/Unknown 04-29-2014 No Other, not routine, done by local agency Monitor Certification Notification Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:		Compliance Evaluation Inspection 05-04-2017 Yes Routine done by local agency Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was give by ? Fernando Flores, manager Monitoring system certification was conducted at this time. Enrique Aguirre-, Tank Tek performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 3/11/2018 Veeder-Root tech #B34827 exp 9/11/2017 VMI/vaporless #2947 exp 4/8/2019 The Veeder-Root monitoring panel showed all functions norn Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST mo plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test results dated 4/5/2017 was added to the onsite file, please ensure that all [Truncated] Orange County Environmental Health UST CERS	anal.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:		Compliance Evaluation Inspection 05-06-2014 Yes Routine done by local agency On site for a routine compliance inspection. Enrique Aguirre of Tank Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root, Franklin and red Jacket certifications provided. UST system consists of two tanks and four UDCs. All sense located low areas of secondary containment (four sumps and four UD Secondary containment was free of liquid. The two tank annulars are liquid/brine filled. Monitoring log kept on site and available for review. All UST forms submitted on CERS (7-23-13). Submittal to be reviewed for accuracy. Certification of financial responsibility valid through 1-14-15. SB 989 testing performed on 3-27-14. Two compone failed. Modification plans have been submitted and approved. Review designated operator inspections for the past 12 months. Training	PCs). ents

Database(s)

EDR ID Number EPA ID Number

S113147792

#### ALISO CREEK SHELL #1 (Continued)

provided to five employees on 2-20-14 Orange County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-06-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site for a routine compliance inspection. Enrique Aguirre of Tank Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root, Franklin Fueling and Red Jacket certifications provided. UST system consists of two tanks and four UDCs. All sensors located at low areas of secondary containment (four sumps and four UDCs). The two tank annulars are liquid/brine filled. The sensor in UDC 5/6 was not in a vertical position (45 degree angle). Sensor was put back at a vertical position after being tested. \* Make sure sensors are kept at the proper position. A sleeve for the sensor may be necessary if the proper position can not be maintained. All secondary containment was free of liquid. Monitoring log kept on site and available for review. Certification of financial responsibility (on site documentation) valid through 1-5-16. SB 989 testing valid through 3-27-17. Reviewed designated operator inspections for the past 12 months. No [Truncated] Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 08-25-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Received result for the 91 fill/spill bucket test on 6-30-14 by Tank-Tec Environmental Corporation.. Bucket passed a one hour visual test. Eval Division: Orange County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-28-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Received and reviewed results from cold start monitoring certification done on 8/31/17. All components passed at that time. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-01-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed HMBEP submission package on CERS, DENIED. Request for resubmittal within 30 days. Eval Division: Orange County Environmental Health Eval Program: HMRRP

Database(s)

EDR ID Number EPA ID Number

S113147792

#### ALISO CREEK SHELL #1 (Continued)

#### Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 11-10-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 12-08-2016 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Review CERS submittal facility page accepted, UST info accepted DO Isidro Del Real exp 8/25/18 Eval Division: **Orange County Environmental Health** Eval Program: UST CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** 05-06-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Endik Hermawan. Hazardous waste contingency plan kept on site and available for review. Waste sump testing water drum properly identified. No hazardous waste pickup during the past 12 months. Currently there are approximately 15 gallons of waste sump testing water stored on site. No solid waste stored on site on this date. No violations noted at tis time Eval Division: Orange County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-06-2014 Violations Found: No Eval Type: Other, not routine, done by local agency On site for initial hazardous materials and business emergency plan Eval Notes: audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used sump testing water - Two gasoline USTs (15K and 20K) - One CO2 tank Eval Division: Orange County Environmental Health Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 05-30-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: On site to check on modifications and component retesting. Testing

Database(s)

EDR ID Number EPA ID Number

## ALISO CREEK SHELL #1 (Continued)

ALISO CREEK SHELL #1 (Continued)	5	5113
	Testing to reschedule.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-03-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received report for a UST system monitoring certification performed of	n
	5-6-14. All monitoring equipment operational per manufacturer's	
	specifications.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-17-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Owner change via NFF	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-17-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Owner change via NFF	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-15-2016	
Violations Found:	No Other methods have been a second and a second	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of CERs this date, financial responsibility listed as	
	insurance, expires 3/10/2017. Violation for outdated CFR abated this	
Evel Division	date.	
Eval Division:	Orange County Environmental Health UST	
Eval Program:		
Eval Source:	CERS	
Coordinates:		
Site ID:	90855	
Facility Name:	Aliso Creek Shell #1	
Env Int Type Code:	HWG	
Program ID:	10451920	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.558140	
Longitude:	-117.723640	
Affiliation:		

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### ALISO CREEK SHELL #1 (Continued)

Affiliation Type Desc: Operator AU Energy, LLC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (510) 657-9150 Affiliation Type Desc: **UST Tank Operator** Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150 Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 (714) 433-6000 Affiliation Phone: **Document Preparer** Affiliation Type Desc: Entity Name: Stantec Consulting Services Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Property Owner Entity Name: AU Energy, LLC Entity Title: Not reported 41805 A brae Street Affiliation Address: Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150 **UST** Permit Applicant Affiliation Type Desc: Entity Name: Sunny Goyal Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

S113147792

#### ALISO CREEK SHELL #1 (Continued)

Affiliation Zip: Not reported (510) 657-9150 Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Sunny Goyal Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94538 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported 41805 A brae Street Affiliation Address: Affiliation City: Fremont Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94538 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Sunny Goyal Project Manager Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150 Affiliation Type Desc: UST Tank Owner Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150 Affiliation Type Desc: Parent Corporation Entity Name: Vintners Distributors, Inc. Entity Title: Not reported Affiliation Address: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### ALISO CREEK SHELL #1 (Continued)

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: UST Property Owner Name Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 A brae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150

#### T198 ALISO CREEK SHELL DBA AU ENERGY LLC WSW 27882 ALISO CREEK RD 1/4-1/2 ALISO VIEJO, CA 92656

Owner/Op start date:

Owner/Op end date:

Owner/operator name:

Owner/operator address:

#### 0.412 mi. 2175 ft. Site 3 of 15 in cluster T **Relative:** RCRA NonGen / NLR: Higher Date form received by agency:12/15/2015 ALISO CREEK SHELL DBA AU ENERGY LLC Facility name: Actual: Facility address: 27882 ALISO CREEK RD 253 ft. ALISO VIEJO, CA 92656 EPA ID: CAL000413210 41805 ALBRAE ST Mailing address: FREMONT, CA 94538-3120 Contact: JORGE IZEPPI Contact address: 41805 ALBRAE ST FREMONT, CA 94538 Contact country: Not reported Contact telephone: 510-270-3457 Contact email: JORGE@VINTNERSDIST.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: AU ENERGY LLC Owner/operator address: 41805 ALBRAE ST FREMONT, CA 94538 Owner/operator country: Not reported Owner/operator telephone: 510-270-3457 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner

Not reported

Not reported

JORGE IZEPPI

41805 ALBRAE ST

S113147792

RCRA NonGen / NLR

1024853427 CAL000413210

#### Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	ALISO CREEK SHELL DBA AU E	NERGY LLC (Continued)	1024853427
		Ϋ́Υ, Ϋ́Υ,	
	Owner/energies	FREMONT, CA 94538	
	Owner/operator country:	Not reported 510-270-3457	
	Owner/operator telephone: Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Other	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous w	aste: No	
	Mixed waste (haz. and radioa		
	Recycler of hazardous waste:		
	Transporter of hazardous was		
	Treater, storer or disposer of		
	Underground injection activity		
	On-site burner exemption:	No	
	Furnace exemption:	No	
	Used oil fuel burner:	No	
	Used oil processor:	No	
	User oil refiner:	No	
	Used oil fuel marketer to burn	er: No	
	Used oil Specification market	er: No	
	Used oil transfer facility:	No	
	Used oil transporter:	No	
	Violation Status:	No violations found	
R199 North 1/4-1/2 0.422 mi.	OLD NAVY 5536 27130 ALICIA PKWY LAGUNA NIGUEL, CA 92677	RCRA NonGen / NLR	1024875063 CAL000443721
2228 ft.	Site 3 of 3 in cluster R		
Relative: Higher	RCRA NonGen / NLR: Date form received by agency	/:02/14/2019	
Actual:	Facility name:	OLD NAVY 5536	
315 ft.	Facility address:	27130 ALICIA PKWY	
		LAGUNA NIGUEL, CA 92677	
	EPA ID:	CAL000443721	
	Mailing address:	8585 PYOTT RD STE 100	
		LAKE IN THE HILLS, IL 60156	
	Contact:	JESSICA OTTO	
	Contact address:	8585 PYOTT RD STE 100	
	<b>.</b>	LAKE IN THE HILLS, IL 60156	
	Contact country:	Not reported	
	Contact telephone:	224-858-4583	
	Contact email:	JESSICA.OTTO@G2REV.COM	
	EPA Region:	09	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	JESSICA OTTO	
	Owner/operator name: Owner/operator address:	JESSICA OTTO 8585 PYOTT RD STE 100 LAKE IN THE HILLS, IL 60156	

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T200

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1024875063

## OLD NAVY 5536 (Continued)

Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported 224-858-4583 Not reported Not reported Other Operator Not reported Not reported Not reported
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	GAP INC TWO FOLSOM STREET SAN FRANCISCO, CA 94105 Not reported 415-427-2888 Not reported Not reported Not reported Other Owner Not reported Not reported Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil transfer facility: Used oil transporter:	ctive): No No ste: Yes HW: No : No No No No No No No No
Violation Status:	No violations found

# ENVIROSTOR S118756668 N/A

WSW 1/4-1/2 0.423 mi. 2231 ft.	3 PURSUIT ALISO VIEJO, CA 92656 Site 4 of 15 in cluster T	
Relative: Higher Actual: 234 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed:	HM FOR AGED PROTESTANT EPISCOPAL DIOCESE 3 PURSUIT ALISO VIEJO, CA 92656 30830002 No Action Required 11/06/2001 400970 Calmortgage Calmortgage

HM FOR AGED PROTESTANT EPISCOPAL DIOCESE

Database(s)

EDR ID Number EPA ID Number

HM F	FOR AGED PROTESTAN	TEP	PISCOPAL DIOCESE (Continued)	S118756668
	Acres: NPL:	0.25 NO	5	
	Regulatory Agencies:		BRP	
	Lead Agency:		BRP	
	Program Manager:		dra Karinen	
	Supervisor:		iam Beckman	
	Division Branch:		anup Sacramento	
	Assembly:	73		
	Senate:	36		
	Special Program:	Not	reported	
	Restricted Use:	NO		
	Site Mgmt Reg:	NOI	NE SPECIFIED	
	Funding:	Call	Mortgage	
	Latitude:	33.5	55434	
	Longitude:	-117	7.7263	
	APN:	NOI	NE SPECIFIED	
	Past Use:	NOI	NE	
	Potential COC:	NOI	NE SPECIFIED No Contaminants found	
	Confirmed COC:	No	Contaminants found	
	Potential Description:	NM	Ą	
	Alias Name:		400970	
	Alias Type:		Project Code (Site Code)	
	Alias Name:		30830002	
	Alias Type:		Envirostor ID Number	
C	ompleted Info:			
	Completed Area Name:		PROJECT WIDE	
	Completed Sub Area Na	me:	Not reported	
	Completed Document Ty		Phase 1	
	Completed Date:		11/06/2001	
	Comments:		Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site	
			Assessment and other documents for the Home for the Aged of the	
			Protestant Episcopal Church of the Diocese of Los Angeles (The	
			Episcopal). The subject property is currently vacant except for a	
			sales office and some model units and attendant parking areas,	
			driveways, walkways and landscaped areas. The Episcopal Home is	
			proposing to develop a planned continuing care retirement community	
			on the subject property. A Supplemental Phase I Environmental Site	
			Assessment Report was prepared by DTSC and concluded that no action	
			was needed for this property: there is no contamination on the	
			property.	
	Future Area Name:		Not reported	
	Future Sub Area Name:		Not reported	
	Future Document Type:		Not reported	
	Future Due Date:		Not reported	
	Schedule Area Name:		Not reported	
	Schedule Sub Area Nam	۵.	Not reported	
	Schedule Document Typ		Not reported	
	Schedule Due Date:	0.	Not reported	
	Schedule Revised Date:		Not reported	

## HM FOR AGED PROTESTANT EPISCOPAL DIOCESE (Continued)

Database(s)

EDR ID Number EPA ID Number

U201 North	PARTY CITY CORPORATION #75 27110 ALICIA PKWY	1 RCRA NonGen / NLR 1024855389 CAL00041792	9
1/4-1/2	LAGUNA NIGUEL, CA 92677		
0.440 mi. 2323 ft.	Site 1 of 4 in cluster U		
Relative:	RCRA NonGen / NLR:		
Higher	Date form received by agency		
Actual: 267 ft.	Facility name: Facility address:	PARTY CITY CORPORATION #751 27110 ALICIA PKWY	
207 11.	r donity douress.	LAGUNA NIGUEL, CA 92677	
	EPA ID:	CAL000417929	
	Mailing address:	PO BOX 2513	
		TRUCKEE, CA 96160-2513	
	Contact:	MARGARET CASTILLO	
	Contact address:	25 GREEN POND RD STE 1 ROCKAWAY, NJ 07866	
	Contact country:	Not reported	
	Contact telephone:	973-453-8600	
	Contact email:	MCASTILLO@PARTYCITY.COM	
	EPA Region:	09	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	PARTY CITY CORPORATION	
	Owner/operator address:	25 GREEN POND RD STE 1 ROCKAWAY, NJ 07866	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	973-453-8600	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension: Legal status:	Not reported Other	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	MARGARET CASTILLO	
	Owner/operator address:	25 GREEN POND RD STE 1	
	Owner/operator country:	ROCKAWAY, NJ 07866 Not reported	
	Owner/operator telephone:	973-453-8600	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Other	
	Owner/Operator Type: Owner/Op start date:	Operator Not reported	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous w		
	Mixed waste (haz. and radioa		
	Recycler of hazardous waste		
	Transporter of hazardous was Treater, storer or disposer of		
	Underground injection activity		
	с, <u>с</u>		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	PARTY CITY CORPORATION #751 (C	ontinued)		1024855389
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Used oil fuel burner:	No		
	Used oil processor: User oil refiner:	No		
	Used oil fuel marketer to burner:	No No		
	Used oil Specification marketer:	No		
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status: No v	violations found		
U202 North 1/4-1/2 0.440 mi.	PARTY CITY #751 LAGUNA NIGUEL 27110 ALICIA PKWY LAGUNA NIGUEL, CA 92677	c	ERS HAZ WASTE HAZNET CERS	S123078189 N/A
2323 ft.	Site 2 of 4 in cluster U			
Relative:	CERS HAZ WASTE:			
Higher	Site ID:	369786		
Actual: 267 ft.	CERS ID: CERS Description:	10668931 Hazardous Waste Generator		
207 11.	•	Hazardous Waste Generator		
	Violations: Site ID:	369786		
	Site Name:	Party City #751 Laguna Niguel		
	Violation Date:	08-18-2016		
	Citation:	HSC 6.95 25505(a)(4) - California Health and S 6.95, Section(s) 25505(a)(4)	afety Code, Chapter	
	Violation Description:	Failure to provide initial and annual training to a safety procedures in the event of a release or th hazardous material or failure to document and r records for a minimum of three years.	reatened release of	а
	Violation Notes:	Returned to compliance on 10/31/2016. Annual were not available. Please hold a safety meetin business emergency plan within the next 30 day of the training to this agency.	g that covers the	
	Violation Division:	Orange County Environmental Health		
	Violation Program:	HMRRP		
	Violation Source:	CERS		
	Site ID:	369786		
	Site Name:	Party City #751 Laguna Niguel		
	Violation Date:	08-18-2016		
	Citation:	HSC 6.95 25508(a)(1) - California Health and S 6.95, Section(s) 25508(a)(1)	afety Code, Chapter	•
	Violation Description:	Failure to complete and electronically submit a required content.	site map with all	
	Violation Notes:	Returned to compliance on 10/31/2016. Site ma in CERS for missing emergency shutoffs. Pleas with all required labels within the next 30 days.		
	Violation Division:	Orange County Environmental Health		
	Violation Program:	HMRRP		
	Violation Source:	CERS		
	Evaluation:			
	Eval General Type:	Other/Unknown		
	Eval Date:	10-31-2016		
	Violations Found:	No		

PARTY CITY #751 LAGUNA NIGUEL (Continued)

EDR ID Number Database(s) EPA ID Number

S123078189

#### Eval Type: Other, not routine, done by local agency Reviwe of CERS, accepted facility info, Hazardous materials inventory. Eval Notes: Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-29-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Ray Jauregui, Manager The HMBEP has been submitted through CERS 10668931- requested in CERS update of max daily amount to 7000 cubic feet Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: helium \*\*Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-03-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: ADDED 5110 Eval Division: Orange County Environmental Health Eval Program: HW CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 07-08-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and declined submittal in CERS. Please add locations for the water shut off and natural gas shut off to the facility site map. Re submit after this is performed. Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-13-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Submittal accepted for 2017 Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS

#### Eval General Type:

Other/Unknown

Database(s)

EDR ID Number EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued) S12			
	Eval Date:	01-18-2018	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Review of CERS submittal, declined BEP, accepted facility info and	
		declined material page Cal EPA recently replaced the previous five	
		federal hazard categories with twenty-four new federal hazard	
		categories, these categories for all of your disclosed hazardous	
		materials are required to by updated to the new classification. Your	
		hazardous materials inventory forms must be updated with new	-
		categories in your next submission. Please uncheck boxes for feder	al
		hazard categories that are ?(Obsolete)?, and check the appropriate	4 -
		categories for each disclosed material. Consult your SDS (safety da	la
		sheet) for each material, and look under ?Section 2 ? Hazards	
		Identification? to find the correct new federal hazard category to	
		use.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	05-03-2017	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	accpeted in CERS this date, updated contacts	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	08-18-2016	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	On site for routine hazardous materials and business emergency pla	an
		inspection. Consent to enter and inspect was given by Cameron	
		Richardson, Executive Assistant. Observed the facility and inspected	b
		hazardous materials storage. The following materials were observed	
		amounts that meet or exceed the minimum volumes required for	
		disclosure: -Helium Business emergency plan has was available. H	<b>MBEP</b>
		site map was previous declined in CERS. A violation was issued for	
		site map. Annual employee safety training records were not availabl	
		A violation was issued for the records. The facility is respons ble	•••
		for identifying all hazardous materials, to include hazardous wastes,	
		which are above disclosure thresholds. If there is a change in the	
		type or amount of chemicals that are maintained on site, please sub	mit
		revised documents (electronically) within 30 days of the change.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval Source.	CERG	
	Eval General Type:	Other/Unknown	
	Eval Date:	12-28-2016	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Review of CERS, HW generator has been added to the business ac	tivities
		page, an onsite inspection will be done.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	5		

Database(s)

EDR ID Number EPA ID Number

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Party City 751, 27110 Alicia Pkwy, Aliso Viejo Routine inspection
	conducted this date in regards to hazardous waste, consent to enter,
	inspect and take photographs was given by ? Ray Jauregui, Manager
	Hazardous waste containers on-site this date consisted of: bin system
	for hazardous waste The containers are in compliance with all
	applicable labeling requirements this date. Per Ray, employees receive
	Hazardous Waste Management Training on the job. Consolidated waste
	receipts/ manifests have not yet been generated, as this is a new
	system. Hazardous Waste Emergency Response information and was post
	Inspected municipal trash dumpster and area, no apparent hazardous
	waste in this area. Perimeter of facility inspected, no water runoff
	or staining noted at this time. Discussed ? Hazardous Waste Program,
	Hazardous Materials Program, and Management of Universal Waste.
	E-mailed copy of report this date. >>>>Please consult
	http://occupainfo.com/ [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Coordinates:	
Site ID:	369786
Facility Name:	Party City #751 Laguna Niguel
Env Int Type Code:	HMBP
Program ID:	10668931
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.569250
Longitude:	-117.713200
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Tyreen Torner
Entity Title:	Attorney for Party City Corporation
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Party City Corporation
Entity Title:	Not reported
Affiliation Address:	25 Green Pond Road, Suite #1
Affiliation City:	Rockaway
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	07866
Affiliation Phone:	(973) 983-0888

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Database(s)

EDR ID Number EPA ID Number

#### PARTY CITY #751 LAGUNA NIGUEL (Continued)

Affiliation Type Desc: Operator Party City Corporation Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (973) 983-0888 Affiliation Type Desc: Parent Corporation Entity Name: Party City Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 (714) 433-6000 Affiliation Phone: **Document Preparer** Affiliation Type Desc: William Hendel Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: **Kimberly Philips** Entity Title: Not reported Affiliation Address: 25 Green Pond Road, Suite #1 Affiliation City: Rockaway Affiliation State: NJ Affiliation Country: Not reported Affiliation Zip: 07866 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 27110 Alicia Parkway Affiliation City: Laguna Niguel Affiliation State: CA Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

S123078189

## PARTY CITY #751 LAGUNA NIGUEL (Continued)

Affiliation Zip:	92677
Affiliation Phone:	Not reported

# HAZNET:

1/	AZINET.	
	Name:	PARTY CITY CORPORATION #751
	Address:	27110 ALICIA PKWY
	City,State,Zip:	LAGUNA NIGUEL, CA 92677
	Year:	2017
	GEPAID:	CAL000417929
	Contact:	MARGARET CASTILLO
	Telephone:	9734538600
	Mailing Name:	Not reported
	Mailing Address:	PO BOX 2513
	Mailing City,St,Zip:	TRUCKEE, CA 961602513
	Gen County:	Orange
	TSD EPA ID:	CAD008252405
	TSD County:	Los Angeles
	Tons:	0.01
	CA Waste Code:	331-Off-specification, aged or surplus organics
	Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
	Facility County:	Orange
	r donity obditty.	orango
	Name:	PARTY CITY CORPORATION #751
	Address:	27110 ALICIA PKWY
	City,State,Zip:	LAGUNA NIGUEL, CA 92677
	Year:	2017
	GEPAID:	CAL000417929
	Contact:	MARGARET CASTILLO
	Telephone:	9734538600
	Mailing Name:	Not reported
	Mailing Address:	PO BOX 2513
	Mailing City,St,Zip:	TRUCKEE, CA 961602513
	Gen County:	Orange
	TSD EPA ID:	CAD008252405
	TSD County:	Los Angeles
	Tons:	0.009
	CA Waste Code:	331-Off-specification, aged or surplus organics
	Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	Wethou.	(H010-H129) Or (H131-H135)
	Facility County:	Orange
	r dointy Oburity.	orange
	Name:	PARTY CITY CORPORATION #751
	Address:	27110 ALICIA PKWY
	City,State,Zip:	LAGUNA NIGUEL, CA 92677
	Year:	2017
	GEPAID:	CAL000417929
	Contact:	MARGARET CASTILLO
	Telephone:	9734538600 Net reported
	Mailing Name: Mailing Address:	Not reported
	0	PO BOX 2513
	Mailing City,St,Zip: Gen County:	TRUCKEE, CA 961602513
	TSD EPA ID:	Orange CAD008252405
	TSD EPA ID: TSD County:	
	,	Los Angeles
	Tons:	0.01 331 Off specification, aged or surplus organics
	CA Waste Code:	331-Off-specification, aged or surplus organics

Database(s) EPA

EDR ID Number EPA ID Number

S123078189

## PARTY CITY #751 LAGUNA NIGUEL (Continued)

ARTI OTT MICH EAGO	
Method: Facility County:	H061-Fuel Blending Prior To Energy Recovery At Another Site Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	PARTY CITY CORPORATION #751 27110 ALICIA PKWY LAGUNA NIGUEL, CA 92677 2017 CAL000417929 MARGARET CASTILLO 9734538600 Not reported PO BOX 2513 TRUCKEE, CA 961602513 Orange CAD008252405 Los Angeles 0.009 331-Off-specification, aged or surplus organics H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) Orange
CERS: Name:	PARTY CITY #751 LAGUNA NIGUEL
Address:	
City,State,Zip: Site ID:	LAGUNA NIGUEL, CA 92677 369786
CERS ID:	10668931
CERS Description:	Chemical Storage Facilities
Violations: Site ID:	260706
Site Name:	369786 Party City #751 Laguna Niguel
Violation Date:	08-18-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description	
Violation Notes:	records for a minimum of three years. Returned to compliance on 10/31/2016. Annual employee training records were not available. Please hold a safety meeting that covers the business emergency plan within the next 30 days and provide a record
Violation Division:	of the training to this agency. Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	369786
Site Name:	Party City #751 Laguna Niguel
Violation Date: Citation:	08-18-2016 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
onadon.	6.95, Section(s) 25508(a)(1)
Violation Description	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/31/2016. Site map was previous declined in CERS for missing emergency shutoffs. Please submit a new site map

EDR ID Number Database(s) EPA ID Number

### PARTY CITY #751 LAGUNA NIGUEL (Continued)

AKTT CITT #751 LAGUNA NIGUEL	
Violation Division: Violation Program: Violation Source:	with all required labels within the next 30 days. Orange County Environmental Health HMRRP CERS
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-31-2016 No Other, not routine, done by local agency Reviwe of CERS, accepted facility info, Hazardous materials inventory. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Division: Eval Program:	Compliance Evaluation Inspection 12-29-2016 No Routine done by local agency On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Ray Jauregui, Manager The HMBEP has been submitted through CERS 10668931- requested in CERS update of max daily amount to 7000 cubic feet Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: helium **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date. Orange County Environmental Health HMRRP
Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	CERS Other/Unknown 01-03-2017 No Other, not routine, done by local agency ADDED 5110 Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 07-08-2016 No Other, not routine, done by local agency Reviewed and declined submittal in CERS. Please add locations for the water shut off and natural gas shut off to the facility site map. Re submit after this is performed. Orange County Environmental Health
Eval Program: Eval Source:	HMRRP CERS
Eval General Type:	Other/Unknown

Database(s)

EDR ID Number EPA ID Number

#### Eval Date: 01-13-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Submittal accepted for 2017 Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-18-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Review of CERS submittal, declined BEP, accepted facility info and Eval Notes: declined material page Cal EPA recently replaced the previous five federal hazard categories with twenty-four new federal hazard categories, these categories for all of your disclosed hazardous materials are required to by updated to the new classification. Your hazardous materials inventory forms must be updated with new categories in your next submission. Please uncheck boxes for federal hazard categories that are ?(Obsolete)?, and check the appropriate categories for each disclosed material. Consult your SDS (safety data sheet) for each material, and look under ?Section 2 ? Hazards Identification? to find the correct new federal hazard category to use Eval Division: **Orange County Environmental Health** Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 05-03-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: accpeted in CERS this date, updated contacts Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-18-2016 Violations Found: Yes Eval Type: Routine done by local agency On site for routine hazardous materials and business emergency plan Eval Notes: inspection. Consent to enter and inspect was given by Cameron Richardson, Executive Assistant. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Helium Business emergency plan has was available. HMBEP site map was previous declined in CERS. A violation was issued for the site map. Annual employee safety training records were not available. A violation was issued for the records. The facility is respons ble for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS

#### PARTY CITY #751 LAGUNA NIGUEL (Continued)

EDR ID Number Database(s) EPA ID Number

### PARTY CITY #751 LAGUNA NIGUEL (Continued)

PARTY CITY #751 LAGUNA NIGUE	EL (Continued)	S123078189
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 12-28-2016 No Other, not routine, done by local agency Review of CERS, HW generator has been added to the busines page, an onsite inspection will be done. Orange County Environmental Health	ss activities
Eval Program: Eval Source:	HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-29-2016 No Routine done by local agency Party City 751, 27110 Alicia Pkwy, Aliso Viejo Routine inspection conducted this date in regards to hazardous waste, consent to or inspect and take photographs was given by ? Ray Jauregui, Ma Hazardous waste containers on-site this date consisted of: bin s for hazardous waste The containers are in compliance with all applicable labeling requirements this date. Per Ray, employees Hazardous Waste Management Training on the job. Consolidat receipts/ manifests have not yet been generated, as this is a ne system. Hazardous Waste Emergency Response information a Inspected municipal trash dumpster and area, no apparent hazar waste in this area. Perimeter of facility inspected, no water runc or staining noted at this time. Discussed ? Hazardous Waste Pr Hazardous Materials Program, and Management of Universal V E-mailed copy of report this date. >>>>Please consult	enter, anager system e receive red waste ew nd was posted. ardous off rogram,
Eval Division: Eval Program: Eval Source:	http://occupainfo.com/ [Truncated] Orange County Environmental Health HW CERS	
Coordinates:		
Site ID:	369786	
Facility Name:	Party City #751 Laguna Niguel	
Env Int Type Code:	HMBP	
Program ID: Coord Name:	10668931 Not reported	
Ref Point Type Desc:	Not reported Center of a facility or station.	
Latitude:	33.569250	
Longitude:	-117.713200	
Affiliation:		
Affiliation Type Desc:	Identification Signer	
Entity Name:	Tyreen Torner	
Entity Title:	Attorney for Party City Corporation	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
•	•	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Legal Owner	
Entity Name:	Party City Corporation	
Affiliation Zip: Affiliation Phone: Affiliation Type Desc:	Not reported Not reported Legal Owner	

Database(s)

EDR ID Number EPA ID Number

#### PARTY CITY #751 LAGUNA NIGUEL (Continued)

Entity Title: Not reported Affiliation Address: Affiliation City: Affiliation State: NJ Affiliation Country: Affiliation Zip: 07866 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: NJ Affiliation Country: 07866 Affiliation Zip: Affiliation Phone:

25 Green Pond Road, Suite #1 Rockaway United States (973) 983-0888 Operator Party City Corporation Not reported Not reported Not reported Not reported Not reported Not reported (973) 983-0888 Parent Corporation Party City Corporation Not reported **CUPA** District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana Not reported 92705-5611 (714) 433-6000 **Document Preparer** William Hendel Not reported **Environmental Contact Kimberly Philips** Not reported 25 Green Pond Road, Suite #1 Rockaway Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### S123078189

### PARTY CITY #751 LAGUNA NIGUEL (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

#### Facility Mailing Address Mailing Address Not reported 27110 Alicia Parkway Laguna Niguel CA Not reported 92677 Not reported

V203 ESE 1/4-1/2 0.445 mi.	AT&T CALIFORNIA - LE287 24421 ALISO CREEK RD LAGUNA NIGUEL, CA 92677		UST	U003933304 N/A
2349 ft.	Site 1 of 3 in cluster V			
Relative: Higher Actual: 194 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	PACIFIC BELL 24421 ALISO CREEK RD LAGUNA NIGUEL, CA 92677 7074 ORANGE COUNTY 33.557275 -117.7020171		
	Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	AT&T CALIFORNIA - LE287 24421 ALISO CREEK RD LAGUNA NIGUEL, CA 92677 0025180 Orange County Environmental Health 33.5556 -117.70448		
	Address: 24421 ALI	IFORNIA - LE287 SO CREEK RD NIGUEL, CA 92677 0		
V204 ESE 1/4-1/2 0.445 mi. 2349 ft.	AT&T CALIFORNIA - LE287 24421 ALISO CREEK RD LAGUNA NIGUEL, CA 92677 Site 2 of 3 in cluster V	CERS HAZ V CERS		S117290316 N/A
Relative: Higher Actual: 194 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	433809 10447390 Hazardous Waste Generator		
	Violations: Site ID: Site Name: Violation Date: Citation:	433809 AT&T California - LE287 01-21-2015 HSC 6.95 25508(a)(1) - California Health and Safety Code,	Chapter	

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

١T	&T CALIFORNIA - LE287 (Continue	ed)	S117
		6.95, Section(s) 25508(a)(1)	
	Violation Description:	Failure to complete and electronically submit a site map with all required content.	
	Violation Notes:	Returned to compliance on 03/10/2015. Add the engine oil and antifreeze in the emergency generator to the map.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	HMRRP	
	Violation Source:	CERS	
	Site ID:	433809	
	Site Name:	AT&T California - LE287	
	Violation Date:	09-29-2014	
	Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7 Section(s) 25286(a)	
	Violation Description:	Failure to submit an complete and accurate application for a permit operate an underground storage tank, or for renewal of the permit.	to
	Violation Notes:	Returned to compliance on 11/28/2014.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	433809	
	Site Name:	AT&T California - LE287	
	Violation Date:	09-29-2014	
	Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapt 16, Section(s) 2712(i)	er
	Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.	
	Violation Notes:	Returned to compliance on 11/28/2014.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	433809	
	Site Name:	AT&T California - LE287	
	Violation Date:	01-21-2015	
	Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	•
	Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site	
		at or above reportable quantities.	
	Violation Notes:	Returned to compliance on 03/10/2015. Add the engine oil and antifreeze in the emergency generator to the chemical inventory.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	HMRRP	
	Violation Source:	CERS	
	Evaluation:		
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	01-21-2015	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	On site for the triennial Hazardous materials Disclosure/Business	d by
		Emergency Plan (HMBEP) inspection. Permission to inspect grante AT&T/Hart. The current HMBEP in CERS does not include the moto	
		nor the antifreeze in the emergency generator engine. Please update the HMBEP in CERS and re submit in order to abate the violations.	

Database(s)

EDR ID Number EPA ID Number

#### AT&T CALIFORNIA - LE287 (Continued) S117290316 Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-21-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form UST UPC Facility Tank page Monitoring plans which are approved UST Monitoring Site Plan UST Certification of Financial Responsibility UST Response Plan: Upload Document(s) UST Owner/Operator: Written Agreement Owner Statement of **Designated UST Operator Compliance** Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-13-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Review CERS. UST needs review. Refer to HCA/Malis. Eval Notes: Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-01-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: inspection prep Eval Division: Orange County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-17-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Becca Knoche, ESM Hazardous waste containers on-site this date consisted of: no waste onsite this date. Per Becca, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. Eval Division: Orange County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-28-2014

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

&I CALIFORNIA - LE287 (Continu	ed) S'	11/2
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor cert notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
	GERG	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-01-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Permission to inspect granted by Rebecca Knoche. Waste oil and waste coolant are changed out every 3 to 5 years. Latest hazardous waste pickup on 4-15-15 (55 gallons of waste oil by Clean Fuels Inc.). Manifest copy available for review. No hazardous waste stored on site on this date. Business emergency/hazardous waste contingency plan k on site and available for review. No violations noted at this time.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-06-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Review of CERS, Review of monitoirng certification for testing done on	
Eval Division:	May 17, 2017. All components passed at that time.	
Eval Division:	Orange County Environmental Health UST	
Eval Program: Eval Source:	CERS	
Eval Source.	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-09-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received results for a UST system monitoring certification performed	
	on 6-10-15. All monitoring equipment operational per manufacturer's	
	specifications.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval Caparal Type:	Other/Lipknown	
Eval General Type:	Other/Unknown	
Eval Date:	07-09-2018 No	
Violations Found:	No Other net routing, done by local economy	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	CERS review accepted Test results for SB989 passed for annular, fill and piping sump and supply secondary. Return secondary failed but wa retested and passed	as
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-11-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

AT CALIFORNIA - LE20/	
Eval Notes:	Received results for a UST tank system certification. All monitoring equipment operational per manufacturer's specifications. No violations noted at this time.
Eval Division: Eval Program:	Orange County Environmental Health UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No Other net routing, done by legal againsy
Eval Type: Eval Notes:	Other, not routine, done by local agency Read/review 2015 HMBEP. Updated ER staff. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes: Eval Division:	Read/review 2015 HMBEP. ER contact changed. Accepted. Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-24-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review HMBEP in CERS. Accepted. UST review referred to HCA/Malis.
Eval Division: Eval Program:	Orange County Environmental Health HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-08-2019
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency
Eval Notes.	2019 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities, Business Ownership
	Information, Chemical Inventory, Facility Site Map, Emergency Plan.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-30-2016
Violations Found:	No Other net routing, done by legal againsy
Eval Type: Eval Notes:	Other, not routine, done by local agency Read/review 2016 HMBEP. Rejected: 1) The haz mat inventory included
Evan Notes.	oil and antifreeze. Both of these chemicals appear to be below
	reportable quantities (55 gallons). Please re submit without these two
	chemicals for re evaluation. UST module will be evaluated at a later
	date.
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	HMRRP
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

## AT&T CALIFORNIA - LE287 (Continued)

T CALIFORNIA - LE287	(Continued)	S11729031
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 02-14-2018 No Other, not routine, done by local agency 2018 HMBEP Annual Certification Approval. The following doc received and ACCEPTED on CERS: Business Activities, Busin	ess Ownership
Eval Division: Eval Program: Eval Source:	Information, Chemical Inventory, Facility Site Map, Emergency Orange County Environmental Health HMRRP CERS	Plan.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-24-2017 No Other, not routine, done by local agency accepted CERS for 2017 Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-08-2016 No Other, not routine, done by local agency Read/review 2016 HMBEP. Requested inventory changes mad Orange County Environmental Health HMRRP CERS	le. Accepted.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-10-2016 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-17-2016 No Other, not routine, done by local agency Received results for a monitoring certification performed on 6-1 All monitoring equipment operational per manufacturer's specifications. Orange County Environmental Health UST CERS	-16.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-18-2014 No Other, not routine, done by local agency Read/reviewed HMBEP in CERS. Accepted. RUR Malis to Bait Orange County Environmental Health HMRRP CERS	x for HMBEP.

EDR ID Number EPA ID Number Database(s)

7290316

### AT&T CA

T CALIFORNIA - LE287 (Continue	d)	S117
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-20-2015 No Other, not routine, done by local agency Received results for secondary containment testing performed on 7-1-15. One test boot replaced . All components passed. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-31-2014 No Other, not routine, done by local agency Read/review HMBEP in CERS. Accepted. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 05-11-2018 No Routine done by local agency emailed report to Rebecca Knoche Patrick Banbury tester, ICC exp 1/4/2019, VR exp 6/5/19 one double wall tank, sensors 420/208 Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-14-2015 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-31-2017 No Other, not routine, done by local agency Review of CERS submittal accepted financial respons bility expires 4/26/2018 DO Scott Larsen exp 7/29/2017 Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-01-2016 No Routine done by local agency On site to conduct a routine UST inspection. Richard Harrebomee of Tait Environmental currently performing a UST monitoring system certification. Current ICC and Veeder-Root certifications provided. All four sensors were located at the low areas of secondary containment. Both tank top sumps and generator room floor were free	

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

I CALIFORNIA - LE287	(Continued) S117
Eval Division: Eval Program: Eval Source:	liquid. Tank annular sensor appeared to be dry when removed for testing. UST monitoring plan and leak response plan available for review. Designated Operator (DO) monthly inspection reports reviewed on site. One fuel alarms during the past 12 months (7-1-16). Corrective action documentation attached to the DO report. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in 12-2-15. Records available for review. SB 989 testing performed on 7-1-15. Certification of financial responsibility valid through [Truncated] Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 06-24-2014 No Routine done by local agency On site to conduct a routine UST inspection. Patrick Banbury of Tait Environmental currently performing al UST monitoring system certification. Current ICC and Veeder-Root certifications provided. All four UST sensors were located at the low areas of secondary containment. Both tank top sumps and generator room floor were free of liquid. UST monitoring plan and leak response plan available for review. Designated UST Operator (DO) monthly inspection reports reviewed on site. No fuel alarms during the past 12 months. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in December of 2013. Records available for review. SB 989 testing performed on 7-24-12. Certification of financial responsibility valid through 6-1-15. No violations noted at this time. Orange County Environmental Health UST
Eval Program: Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-15-2013 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-06-2013 No Other, not routine, done by local agency Received results for monitor certification performed on 7-18-13. Certification performed due to "cold start". Monitoring equipment operational per manufacturer's specifications. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

k	T CALIFORNIA - LE287	Continued) S11	72903
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-10-2015 No Other, not routine, done by local agency Read/review HMBEP re submittal after 1-21-15 on site inspection. All requested changes have been made. 2015 HMBEP accepted. **Violation from the 1-21-15 inspection are abated.**	IS
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-21-2017 No Other, not routine, done by local agency Monitor cert notification for 5-17 Orange County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 05-17-2017 No Routine done by local agency On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Becca Knoche, ESM The HMBEP has b submitted through CERS Employee Business Emergency Plan Training w reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: diesel and battery acid **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date. Orange County Environmental Health	
	Eval Program: Eval Source:	HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-17-2017 No Routine done by local agency Routine inspection conducted this date in regards to underground storage tank, consent to enter, inspect and take photographs was given by ?Becca Knoche, ESM Monitoring system certification was conducted a this time. Jon Lasen, Tait Environmental performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 8144945 exp 6/1/2018 Veeder-Root tech exp 3/19/19 Number of UST?s - 1 -backup generator T Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 test	'ne

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

Eval Division: Eval Program: Eval Source:	results dated 7-1-2015 Monitor Cert test results dated 6-1-2016 DO [Truncated] Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 05-28-2014 No Other, not routine, done by local agency File review and calls to Tait (Matt Denison). Rescheduled monitoring certification to 6-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2015
Violations Found:	No
Eval Type: Eval Notes: Eval Division:	Routine done by local agency On site to conduct a routine UST inspection. Patrick Banbury of Tait Environmental currently performing a UST monitoring system certification. Current ICC and Veeder-Root certifications provided. All four sensors were located at the low areas of secondary containment. Both tank top sumps and generator room floor were free of liquid. Tank annular sensor appeared to be dry when removed for testing. UST monitoring plan and leak response plan available for review. Designated Operator (DO) monthly inspection reports reviewed on site. No fuel alarms during the past 12 months. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in 12-2-14. Records available for review. SB 989 testing performed on 7-24-12. Triennial testing due next month. Certification of financial responsibility valid through 6-1-18. Reviewed and accepted latest CERS submittal [Truncated] Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-24-2014 No Routine done by local agency Inspected perimeter of facility. Permission to inspect and take necessary photos granted by George Hart. Business Emergency plan kept on site and available for review. Certain equipment is serviced every 3 to 5 years. Various wastes will be generated from this servicing. Latest servicing was performed in April of 2013. The hazardous waste inspection log demonstrated that hazardous waste was stored on site for approximately three weeks. Hazardous waste was picked up on 4-30-13. Manifest copy kept on site and available for review. No hazardous waste stored on site on this date. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

T&T CALIFORNIA - LE287	(Continued) S
Eval General Type:	Other/Unknown
Eval Date:	07-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review updates to 2016 HMBEP. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Source.	CENS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS submittal. Section II in the response plan indicates
	absorbent material on site. Make sure at least one line is completed
	(boxes R10, R20 & R30) in section III. All designated operators listed
	in the designated operator statement have expired ICC certifications.
	Provide updated statement. Please resubmit after modifications have
	been made.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Coordinates:	
Site ID:	433809
Facility Name:	AT&T California - LE287
Env Int Type Code:	HMBP
Program ID:	10447390
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.555600
Longitude:	-117.704480
Affiliation:	
Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Anniation Phone.	nutreporteu
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Pacific Bell Telephone Company dba AT&T California
2	

Database(s)

EDR ID Number EPA ID Number

#### AT&T CALIFORNIA - LE287 (Continued)

Entity Title: Not reported P.O. 5095, ROOM 4W200M Affiliation Address: Affiliation City: San Ramon Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94583 Affiliation Phone: (800) 566-9347 Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 308 S. Akard St., 17th Floor Affiliation City: Dallas Affiliation State: ТΧ Affiliation Country: Not reported Affiliation Zip: 75202 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: AT&T California Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (800) 566-9347 Affiliation Type Desc: **UST Permit Applicant** Entity Name: Sarah Bullock Entity Title: Authorized Agent to AT&T Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (800) 566-9347 Affiliation Type Desc: **Document Preparer** Entity Name: Peter Burnell, Sigma Consultants, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

T&T CALIFORNIA - LE287 (Continued)			
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Identification Signer Jeremy McGrue National EPCRA Manager Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	UST Tank Operator Pacific Bell Telephone Company dba AT&T California Not reported P.O. 5095, ROOM 4W200M San Ramon CA United States 94583 (800) 566-9347		
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	UST Tank Owner Pacific Bell Telephone Company dba AT&T California Not reported 308 S. Akard St Room 1700 Dallas TX United States 75202 (800) 566-9347		
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Environmental Contact AT&T EH&S Hotline - Option #1 Not reported 308 S. Akard St., 17th Floor Dallas TX Not reported 75202 Not reported		
CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	AT&T CALIFORNIA - LE287 24421 ALISO CREEK RD LAGUNA NIGUEL, CA 92677 433809 10447390 Underground Storage Tank		
Violations: Site ID: Site Name: Violation Date: Citation: Violation Description:	433809 AT&T California - LE287 01-21-2015 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all required content.		

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

(Contin	nued)	\$11
Violation Notes:	Returned to compliance on 03/10/2015. Add the engine oil and	
	antifreeze in the emergency generator to the map.	
Violation Division:	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	433809	
Site Name:	AT&T California - LE287	
Violation Date:	09-29-2014	
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.	7,
	Section(s) 25286(a)	
Violation Description:	Failure to submit an complete and accurate application for a permit operate an underground storage tank, or for renewal of the permit.	
Violation Notes:	Returned to compliance on 11/28/2014.	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	433809	
Site Name:	AT&T California - LE287	
Violation Date:	09-29-2014	
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chap	oter
	16, Section(s) 2712(i)	
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate	;
	response plan.	
Violation Notes:	Returned to compliance on 11/28/2014.	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	433809	
Site Name:	AT&T California - LE287	
Violation Date:	01-21-2015	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapte	۶r
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit hazardous material	
	inventory information for all reportable hazardous materials on site	
	at or above reportable quantities.	
Violation Notes:	Returned to compliance on 03/10/2015. Add the engine oil and	
	antifreeze in the emergency generator to the chemical inventory.	
Violation Division:	Orange County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-21-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	On site for the triennial Hazardous materials Disclsoure/Business	
	Emergency Plan (HMBEP) inspection. Permission to inspect grante	ed by
	AT&T/Hart. The current HMBEP in CERS does not include the mot	
	nor the antifreeze in the emergency generator engine. Please update	ate
	the HMBEP in CERS and re submit in order to abate the violations	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

T CALIFORNIA - LE287	(Continued)	S1172903
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-21-2016 No Other, not routine, done by local agency The following documents were received and ACCI Activities Form Business Owner/Operator Form US page Monitoring plans which are approved UST M Certification of Financial Responsibility UST Resp Document(s) UST Owner/Operator: Written Agree Designated UST Operator Compliance	ST UPC Facility Tank Ionitoring Site Plan UST onse Plan: Upload
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-13-2015 No Other, not routine, done by local agency Review CERS. UST needs review. Refer to HCA/I Orange County Environmental Health HMRRP CERS	Malis.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-01-2017 No Other, not routine, done by local agency inspection prep Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-17-2017 No Routine done by local agency Routine inspection conducted this date in regards consent to enter, inspect and take photographs wa Knoche, ESM Hazardous waste containers on-site no waste onsite this date. Per Becca, employees r Waste Management Training on the job. Consolida manifests were reviewed this date. Hazardous Wa information and was posted. Inspected municipal t area, no apparent hazardous waste in this area. P inspected, no water runoff or staining noted at this Hazardous Waste Program, Hazardous Materials of Universal Waste. E-mailed copy of report this dat Orange County Environmental Health	as given by ? Becca e this date consisted of: receive Hazardous ated waste receipts/ aste Emergency Response trash dumpster and rerimeter of facility e time. Discussed ? Program, and Management
Eval Program: Eval Source:	HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 05-28-2014 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

AT&T CALIFORNIA - LE287	(Continued)	S1172
Eval Program: Eval Source:	UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-01-2016 No Routine done by local agency Permission to inspect granted by Rebecca Knoche. Waste coolant are changed out every 3 to 5 years. Latest hazardo pickup on 4-15-15 (55 gallons of waste oil by Clean Fuels I Manifest copy available for review. No hazardous waste sto on this date. Business emergency/hazardous waste conting on site and available for review. No violations noted at this	us waste nc.). pred on site gency plan kept
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-06-2017 No Other, not routine, done by local agency Review of CERS, Review of monitoirng certification for test May 17, 2017. All components passed at that time.	ing done on
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-09-2015 No Other, not routine, done by local agency Received results for a UST system monitoring certification on 6-10-15. All monitoring equipment operational per manu	
Eval Division: Eval Program: Eval Source:	specifications. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-09-2018 No Other, not routine, done by local agency CERS review accepted Test results for SB989 passed for a and piping sump and supply secondary. Return secondary	
Eval Division: Eval Program: Eval Source:	retested and passed Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-11-2014 No Other, not routine, done by local agency Received results for a UST tank system certification. All mo equipment operational per manufacturer's specifications. N	•
Eval Division:	noted at this time. Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2015 HMBEP. Updated ER staff. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2015 HMBEP. ER contact changed. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-24-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review HMBEP in CERS. Accepted. UST review referred to HCA/Malis.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 01-08-2019 No Other, not routine, done by local agency 2019 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities, Business Ownership Information, Chemical Inventory, Facility Site Map, Emergency Plan. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 01-30-2016 No Other, not routine, done by local agency Read/review 2016 HMBEP. Rejected: 1) The haz mat inventory included oil and antifreeze. Both of these chemicals appear to be below reportable quantities (55 gallons). Please re submit without these two chemicals for re evaluation. UST module will be evaluated at a later date. Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-14-2018
Violations Found:	No

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

I CALIFORNIA - LE287 (C	Continued) S11/290
Eval Type: Eval Notes: Eval Division: Eval Program:	Other, not routine, done by local agency 2018 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities, Business Ownership Information, Chemical Inventory, Facility Site Map, Emergency Plan. Orange County Environmental Health HMRRP
0	
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 02-24-2017
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency accepted CERS for 2017
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 03-08-2016
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Read/review 2016 HMBEP. Requested inventory changes made. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 05-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 06-17-2016
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Received results for a monitoring certification performed on 6-1-16.
	All monitoring equipment operational per manufacturer's specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 07-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/reviewed HMBEP in CERS. Accepted. RUR Malis to Baitx for HMBEP.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Fuel Out I T	Others # Index asses
Eval General Type:	Other/Unknown
Eval Date:	07-20-2015

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received results for secondary containment testing performed on 7-1-15. One test boot replaced . All components passed.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-31-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Read/review HMBEP in CERS. Accepted.	
Eval Division:	Orange County Environmental Health	
Eval Program: Eval Source:	HMRRP CERS	
Eval Source:	CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 05-11-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	emailed report to Rebecca Knoche Patrick Banbury tester, ICC exp	
	1/4/2019, VR exp 6/5/19 one double wall tank, sensors 420/208	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-14-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor cert notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-31-2017	
Violations Found:	No Other net reuting, done by local agency	
Eval Type: Eval Notes:	Other, not routine, done by local agency Review of CERS submittal accepted financial respons bility expires	
Eval Notes.	4/26/2018 DO Scott Larsen exp 7/29/2017	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-01-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site to conduct a routine UST inspection. Richard Harrebomee of	)T
	Tait Environmental currently performing a UST monitoring system	
	certification. Current ICC and Veeder-Root certifications provided.	
	All four sensors were located at the low areas of secondary	in o of
	containment. Both tank top sumps and generator room floor were fr	ee or
	liquid. Tank annular sensor appeared to be dry when removed for	
	testing. UST monitoring plan and leak response plan available for	

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

&I CALIFO	DRNIA - LE287 (Continue	a) S	11/2
Eval Divi Eval Pro Eval Sou	gram:	review. Designated Operator (DO) monthly inspection reports reviewed on site. One fuel alarms during the past 12 months (7-1-16). Corrective action documentation attached to the DO report. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in 12-2-15. Records available for review. SB 989 testing performed on 7-1-15. Certification of financial responsibility valid through [Truncated] Orange County Environmental Health UST CERS	
Eval Dat	s Found: e:	Compliance Evaluation Inspection 06-24-2014 No Routine done by local agency On site to conduct a routine UST inspection. Patrick Banbury of Tait Environmental currently performing al UST monitoring system certification. Current ICC and Veeder-Root certifications provided. All four UST sensors were located at the low areas of secondary containment. Both tank top sumps and generator room floor were free of liquid. UST monitoring plan and leak response plan available for review. Designated UST Operator (DO) monthly inspection reports reviewed on site. No fuel alarms during the past 12 months. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in December of 2013. Records available for review. SB 989 testing performed on 7-24-12. Certification of financial responsibility valid through 6-1-15. No violations noted at this time.	
Eval Divi Eval Pro Eval Sou	gram:	Orange County Environmental Health UST CERS	
Eval Dat	s Found: 	Other/Unknown 07-15-2013 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS	
Eval Dat Violation Eval Typ Eval Not	s Found: ee: es:	Other/Unknown 08-06-2013 No Other, not routine, done by local agency Received results for monitor certification performed on 7-18-13. Certification performed due to "cold start". Monitoring equipment operational per manufacturer's specifications. No violations noted at this time.	
Eval Divi Eval Pro Eval Sou	gram:	Orange County Environmental Health UST CERS	
Eval Ger Eval Dat	neral Type: e:	Other/Unknown 03-10-2015	

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

×	I CALIFORNIA - LE207	(Continued)	311	12903
	Violations Found: Eval Type: Eval Notes:	Read/review H requested char	ine, done by local agency IMBEP re submittal after 1-21-15 on site inspection. All nges have been made. 2015 HMBEP accepted. **Violations 15 inspection are abated.**	S
	Eval Division: Eval Program: Eval Source:	Orange County HMRRP CERS	y Environmental Health	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Monitor cert no	n ine, done by local agency otification for 5-17 y Environmental Health	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	05-17-2017 No Routine done to On site to conc emergency pla take photograp submitted throu reviewed this co materials stora the following he quantities: dies review the sub You will get co in and review a Emailed copy of	valuation Inspection by local agency duct hazardous materials chemical inventory and business in inspection this date, consent to enter, inspect and ohs was given by - Becca Knoche, ESM The HMBEP has be ugh CERS Employee Business Emergency Plan Training w late. Safety/cleanup equipment is available. Hazardous ige area were reviewed at this time. The facility has azardous materials that exceed the required disclosure sel and battery acid **Please note, you are required to mittal yearly and resubmit prior to March 1st each year. mmunication (probably email) indicating you should go and resubmit around January of each year as a reminder. of inspection this date. y Environmental Health	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Ev 05-17-2017 No Routine done b Routine inspec storage tank, o by ?Becca Kno this time. Jon L Ensure submit provided the fo Veeder-Root ne Veeder-Root ne sumps in good for review: CUI Operator Ident UST Tank Info response plan,	valuation Inspection by local agency tion conducted this date in regards to underground consent to enter, inspect and take photographs was given boche, ESM Monitoring system certification was conducted a Lasen, Tait Environmental performed the monitor cert. tal of monitor cert test results within 30 days. Tester ollowing certifications: ICC Tech 8144945 exp 6/1/2018 each exp 3/19/19 Number of UST?s - 1 -backup generator TH nonitoring panel showed all functions normal. Sensors and order this date. The following documents were available PA Business Activities form, CUPA Business Owner / ification form CUPA UST Facility Information form, CUPA rmation forms, CUPA UST monitoring plan, CUPA UST Monitoring site map are available on-site. SB989 test '-1-2015 Monitor Cert test results dated 6-1-2016 DO	

Database(s)

EDR ID Number EPA ID Number

S117290316

#### AT&T CALIFORNIA - LE287 (Continued)

Orange County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-28-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: File review and calls to Tait (Matt Denison). Rescheduled monitoring certification to 6-30-14. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-10-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site to conduct a routine UST inspection. Patrick Banbury of Tait Environmental currently performing a UST monitoring system certification. Current ICC and Veeder-Root certifications provided. All four sensors were located at the low areas of secondary containment. Both tank top sumps and generator room floor were free of liquid. Tank annular sensor appeared to be dry when removed for testing. UST monitoring plan and leak response plan available for review. Designated Operator (DO) monthly inspection reports reviewed on site. No fuel alarms during the past 12 months. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in 12-2-14. Records available for review. SB 989 testing performed on 7-24-12. Triennial testing due next month. Certification of financial responsibility valid through 6-1-18. Reviewed and accepted latest CERS submittal [Truncated] Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-24-2014 Violations Found: No Eval Type: Routine done by local agency Inspected perimeter of facility. Permission to inspect and take Eval Notes: necessary photos granted by George Hart. Business Emergency plan kept on site and available for review. Certain equipment is serviced every 3 to 5 years. Various wastes will be generated from this servicing. Latest servicing was performed in April of 2013. The hazardous waste inspection log demonstrated that hazardous waste was stored on site for approximately three weeks. Hazardous waste was picked up on 4-30-13. Manifest copy kept on site and available for review. No hazardous waste stored on site on this date. No violations noted at this time. Eval Division: Orange County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-26-2016

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

AT&T CALIFORNIA - LE287 (Co		
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Read/review updates to 2016 HMBEP. Accepted.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	09-29-2014	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Reviewed CERS submittal. Section II in the response plan indic absorbent material on site. Make sure at least one line is compl (boxes R10, R20 & R30) in section III. All designated operators in the designated operator statement have expired ICC certifica Provide updated statement. Please resubmit after modifications been made.	eted listed tions.
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Coordinates:		
Site ID:	433809	
Facility Name:	AT&T California - LE287	
Env Int Type Code:	HMBP	
Program ID:	10447390	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.555600	
Longitude:	-117.704480	
Affiliation:		
Affiliation Type Desc:	Legal Owner	
Entity Name:	Pacific Bell Telephone Company dba AT&T California	
Entity Title:	Not reported	
Affiliation Address:	308 S. Akard St., 17th Floor	
Affiliation City:	Dallas	
Affiliation State:	TX	
Affiliation Country:	United States	
Affiliation Zip:	75202	
Affiliation Phone:	(214) 464-1712	
Affiliation Type Desc:	Parent Corporation	
Entity Name:	Pacific Bell Telephone Company dba AT&T California	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	UST Property Owner Name	
Entity Name:	Pacific Bell Telephone Company dba AT&T California	
Entity Title:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### AT&T CALIFORNIA - LE287 (Continued)

Affiliation City: San Ramon Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94583 Affiliation Phone: (800) 566-9347 **CUPA** District Affiliation Type Desc: Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 308 S. Akard St., 17th Floor Dallas Affiliation City: Affiliation State: ТΧ Affiliation Country: Not reported Affiliation Zip: 75202 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: AT&T California Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 566-9347 Affiliation Type Desc: **UST** Permit Applicant Entity Name: Sarah Bullock Entity Title: Authorized Agent to AT&T Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (800) 566-9347 Affiliation Type Desc: **Document Preparer** Entity Name: Peter Burnell, Sigma Consultants, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

T&T CALIFORNIA - LE287 (Cont	linued)
Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Country: Affiliation Phone: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation State: Affiliation Zip:	Jeremy McGrue National EPCRA Manager Not reported Not reported Not reported Not reported Not reported UST Tank Operator Pacific Bell Telephone Company dba AT&T California Not reported P.O. 5095, ROOM 4W200M San Ramon CA United States 94583
Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation City: Affiliation City: Affiliation Zip: Affiliation Zip: Affiliation Phone:	<ul> <li>(800) 566-9347</li> <li>UST Tank Owner</li> <li>Pacific Bell Telephone Company dba AT&amp;T California</li> <li>Not reported</li> <li>308 S. Akard St Room 1700</li> <li>Dallas</li> <li>TX</li> <li>United States</li> <li>75202</li> <li>(800) 566-9347</li> <li>Environmental Contact</li> <li>AT&amp;T EH&amp;S Hotline - Option #1</li> <li>Not reported</li> <li>308 S. Akard St., 17th Floor</li> <li>Dallas</li> <li>TX</li> <li>Not reported</li> <li>75202</li> <li>Not reported</li> <li>75202</li> <li>Not reported</li> <li>75202</li> <li>Not reported</li> </ul>
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	AT&T CALIFORNIA - LE287 24421 ALISO CREEK RD LAGUNA NIGUEL, CA 92677 433809 10447390 Chemical Storage Facilities 433809 AT&T California - LE287 01-21-2015 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all required content. Returned to compliance on 03/10/2015. Add the engine oil and

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

110	T CALIFORNIA - LEZOT (CONUN	ueu)	31
		antifreeze in the emergency generator to the map.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	HMRRP	
	Violation Source:	CERS	
		OEKO	
	Site ID:	433809	
	Site Name:	AT&T California - LE287	
	Violation Date:	09-29-2014	
	Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.	7
		Section(s) 25286(a)	,
	Violation Description:	Failure to submit an complete and accurate application for a permit	to
	Violation Decomption.	operate an underground storage tank, or for renewal of the permit.	0
	Violation Notes:	Returned to compliance on 11/28/2014.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Violation Source.	CERS	
	Site ID:	433809	
	Site Name:	AT&T California - LE287	
	Violation Date:	09-29-2014	
	Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chap	ter
		16, Section(s) 2712(i)	
	Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate	
		response plan.	
	Violation Notes:	Returned to compliance on 11/28/2014.	
	Violation Division:	Orange County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	422800	
	Site ID: Site Name:	433809	
		AT&T California - LE287	
	Violation Date:	01-21-2015	
	Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
	Violation Description:	6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material	
	violation Description.		
		inventory information for all reportable hazardous materials on site	
	Violation Notes:	at or above reportable quantities. Returned to compliance on 03/10/2015. Add the engine oil and	
	Violation Notes.	antifreeze in the emergency generator to the chemical inventory.	
	Violation Division:		
	Violation Program:	Orange County Environmental Health HMRRP	
	Violation Source:	CERS	
	Violation Source.	CERS	
F	Evaluation:		
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	01-21-2015	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	On site for the triennial Hazardous materials Discloure/Business	
	Eval notes.	Emergency Plan (HMBEP) inspection. Permission to inspect grante	ad by
		AT&T/Hart. The current HMBEP in CERS does not include the mot	-
		nor the antifreeze in the emergency generator engine. Please upda	
		the HMBEP in CERS and re submit in order to abate the violations	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
		OLINO	

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

T CALIFORNIA - LE287	(Continued)	S1172903
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-21-2016 No Other, not routine, done by local agency The following documents were received a Activities Form Business Owner/Operator page Monitoring plans which are approved Certification of Financial Responsibility US Document(s) UST Owner/Operator: Writte Designated UST Operator Compliance	Form UST UPC Facility Tank d UST Monitoring Site Plan UST ST Response Plan: Upload
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-13-2015 No Other, not routine, done by local agency Review CERS. UST needs review. Refer t Orange County Environmental Health HMRRP CERS	to HCA/Malis.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-01-2017 No Other, not routine, done by local agency inspection prep Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-17-2017 No Routine done by local agency Routine inspection conducted this date in consent to enter, inspect and take photogr Knoche, ESM Hazardous waste container no waste onsite this date. Per Becca, emp Waste Management Training on the job. C manifests were reviewed this date. Hazard information and was posted. Inspected mu area, no apparent hazardous waste in this inspected, no water runoff or staining note Hazardous Waste Program, Hazardous M of Universal Waste. E-mailed copy of repo	raphs was given by ? Becca rs on-site this date consisted of: bloyees receive Hazardous Consolidated waste receipts/ dous Waste Emergency Response unicipal trash dumpster and s area. Perimeter of facility ed at this time. Discussed ? laterials Program, and Management
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 05-28-2014 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

AT&T CALIFORNIA - LE287	(Continued)	S1172
Eval Program: Eval Source:	UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-01-2016 No Routine done by local agency Permission to inspect granted by Rebecca Knoche. Waste coolant are changed out every 3 to 5 years. Latest hazardo pickup on 4-15-15 (55 gallons of waste oil by Clean Fuels I Manifest copy available for review. No hazardous waste sto on this date. Business emergency/hazardous waste conting on site and available for review. No violations noted at this	us waste nc.). pred on site gency plan kept
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-06-2017 No Other, not routine, done by local agency Review of CERS, Review of monitoirng certification for test May 17, 2017. All components passed at that time.	ing done on
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-09-2015 No Other, not routine, done by local agency Received results for a UST system monitoring certification on 6-10-15. All monitoring equipment operational per manu	
Eval Division: Eval Program: Eval Source:	specifications. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-09-2018 No Other, not routine, done by local agency CERS review accepted Test results for SB989 passed for a and piping sump and supply secondary. Return secondary	
Eval Division: Eval Program: Eval Source:	retested and passed Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-11-2014 No Other, not routine, done by local agency Received results for a UST tank system certification. All mo equipment operational per manufacturer's specifications. N	•
Eval Division:	noted at this time. Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2015 HMBEP. Updated ER staff. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2015 HMBEP. ER contact changed. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-24-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review HMBEP in CERS. Accepted. UST review referred to HCA/Malis.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 01-08-2019 No Other, not routine, done by local agency 2019 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities, Business Ownership Information, Chemical Inventory, Facility Site Map, Emergency Plan. Orange County Environmental Health HMRRP
Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	CERS Other/Unknown 01-30-2016 No Other, not routine, done by local agency Read/review 2016 HMBEP. Rejected: 1) The haz mat inventory included oil and antifreeze. Both of these chemicals appear to be below reportable quantities (55 gallons). Please re submit without these two chemicals for re evaluation. UST module will be evaluated at a later date. Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-14-2018
Violations Found:	No

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

I CALIFORNIA - LE28/	(Continued) 511/290
Eval Type: Eval Notes: Eval Division:	Other, not routine, done by local agency 2018 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities, Business Ownership Information, Chemical Inventory, Facility Site Map, Emergency Plan. Orange County Environmental Health HMRRP
Eval Program: Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	accepted CERS for 2017
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS Other/Unknown
Eval General Type: Eval Date: Violations Found:	03-08-2016 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2016 HMBEP. Requested inventory changes made. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-17-2016 No Other, not routine, done by local agency Received results for a monitoring certification performed on 6-1-16. All monitoring equipment operational per manufacturer's specifications.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/reviewed HMBEP in CERS. Accepted. RUR Malis to Baitx for HMBEP.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2015

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received results for secondary containment testing performed on 7-1-15. One test boot replaced . All components passed.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-31-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Read/review HMBEP in CERS. Accepted.	
Eval Division:	Orange County Environmental Health	
Eval Program: Eval Source:	HMRRP CERS	
Eval Source:	CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 05-11-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	emailed report to Rebecca Knoche Patrick Banbury tester, ICC exp	
	1/4/2019, VR exp 6/5/19 one double wall tank, sensors 420/208	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-14-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Monitor cert notification	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-31-2017	
Violations Found:	No Other net routing, done by local agency	
Eval Type: Eval Notes:	Other, not routine, done by local agency Review of CERS submittal accepted financial respons bility expires	
Eval Notes.	4/26/2018 DO Scott Larsen exp 7/29/2017	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-01-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site to conduct a routine UST inspection. Richard Harrebomee	of
	Tait Environmental currently performing a UST monitoring system	
	certification. Current ICC and Veeder-Root certifications provided.	
	All four sensors were located at the low areas of secondary	
	containment. Both tank top sumps and generator room floor were fi	ee or
	liquid. Tank annular sensor appeared to be dry when removed for	
	testing. UST monitoring plan and leak response plan available for	

EDR ID Number Database(s) EPA ID Number

### AT&T CALIFORNIA - LE287 (Continued)

&I CALIFO	RNIA - LE287 (Continue)	d) S	11/2
Eval Divis Eval Prog Eval Sour	jram:	review. Designated Operator (DO) monthly inspection reports reviewed on site. One fuel alarms during the past 12 months (7-1-16). Corrective action documentation attached to the DO report. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in 12-2-15. Records available for review. SB 989 testing performed on 7-1-15. Certification of financial responsibility valid through [Truncated] Orange County Environmental Health UST CERS	
Eval Gen Eval Date Violations Eval Type Eval Note	s Found: e:	Compliance Evaluation Inspection 06-24-2014 No Routine done by local agency On site to conduct a routine UST inspection. Patrick Banbury of Tait Environmental currently performing al UST monitoring system certification. Current ICC and Veeder-Root certifications provided. All four UST sensors were located at the low areas of secondary containment. Both tank top sumps and generator room floor were free of liquid. UST monitoring plan and leak response plan available for review. Designated UST Operator (DO) monthly inspection reports reviewed on site. No fuel alarms during the past 12 months. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in December of 2013. Records available for review. SB 989 testing performed on 7-24-12. Certification of financial responsibility valid through 6-1-15. No violations noted at this time.	
Eval Divis Eval Prog Eval Sour	jram:	Orange County Environmental Health UST CERS	
Eval Gen Eval Date Violations Eval Type Eval Note Eval Divis Eval Prog Eval Sou	Found: e: es: sion: gram:	Other/Unknown 07-15-2013 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS	
Eval Date Violations Eval Type Eval Note	s Found: e: es:	Other/Unknown 08-06-2013 No Other, not routine, done by local agency Received results for monitor certification performed on 7-18-13. Certification performed due to "cold start". Monitoring equipment operational per manufacturer's specifications. No violations noted at this time.	
Eval Divis Eval Prog Eval Sour	jram:	Orange County Environmental Health UST CERS	
Eval Gen Eval Date	eral Type: e:	Other/Unknown 03-10-2015	

EDR ID Number Database(s) EPA ID Number

# AT&T CALIFORNIA - LE287 (Continued)

×	I CALIFORNIA - LE207	(Continued)	311	12903
	Violations Found: Eval Type: Eval Notes:	Read/review H requested char	ine, done by local agency IMBEP re submittal after 1-21-15 on site inspection. All nges have been made. 2015 HMBEP accepted. **Violations 15 inspection are abated.**	S
	Eval Division: Eval Program: Eval Source:	Orange County HMRRP CERS	y Environmental Health	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Monitor cert no	n ine, done by local agency otification for 5-17 y Environmental Health	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	05-17-2017 No Routine done to On site to conc emergency pla take photograp submitted throu reviewed this co materials stora the following he quantities: dies review the sub You will get co in and review a Emailed copy of	valuation Inspection by local agency duct hazardous materials chemical inventory and business in inspection this date, consent to enter, inspect and ohs was given by - Becca Knoche, ESM The HMBEP has be ugh CERS Employee Business Emergency Plan Training w late. Safety/cleanup equipment is available. Hazardous ige area were reviewed at this time. The facility has azardous materials that exceed the required disclosure sel and battery acid **Please note, you are required to mittal yearly and resubmit prior to March 1st each year. mmunication (probably email) indicating you should go and resubmit around January of each year as a reminder. of inspection this date. y Environmental Health	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Ev 05-17-2017 No Routine done b Routine inspec storage tank, o by ?Becca Kno this time. Jon L Ensure submit provided the fo Veeder-Root ne Veeder-Root ne sumps in good for review: CUI Operator Ident UST Tank Info response plan,	valuation Inspection by local agency tion conducted this date in regards to underground consent to enter, inspect and take photographs was given boche, ESM Monitoring system certification was conducted a Lasen, Tait Environmental performed the monitor cert. tal of monitor cert test results within 30 days. Tester ollowing certifications: ICC Tech 8144945 exp 6/1/2018 each exp 3/19/19 Number of UST?s - 1 -backup generator TH nonitoring panel showed all functions normal. Sensors and order this date. The following documents were available PA Business Activities form, CUPA Business Owner / ification form CUPA UST Facility Information form, CUPA rmation forms, CUPA UST monitoring plan, CUPA UST Monitoring site map are available on-site. SB989 test '-1-2015 Monitor Cert test results dated 6-1-2016 DO	

Database(s)

EDR ID Number EPA ID Number

S117290316

#### AT&T CALIFORNIA - LE287 (Continued)

Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-28-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: File review and calls to Tait (Matt Denison). Rescheduled monitoring certification to 6-30-14. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-10-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site to conduct a routine UST inspection. Patrick Banbury of Tait Environmental currently performing a UST monitoring system certification. Current ICC and Veeder-Root certifications provided. All four sensors were located at the low areas of secondary containment. Both tank top sumps and generator room floor were free of liquid. Tank annular sensor appeared to be dry when removed for testing. UST monitoring plan and leak response plan available for review. Designated Operator (DO) monthly inspection reports reviewed on site. No fuel alarms during the past 12 months. All external input alarms for the past 12 months properly followed up on. Corrective action verbiage included in the DO reports. DO facility employee training provided in 12-2-14. Records available for review. SB 989 testing performed on 7-24-12. Triennial testing due next month. Certification of financial responsibility valid through 6-1-18. Reviewed and accepted latest CERS submittal [Truncated] Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-24-2014 Violations Found: No Eval Type: Routine done by local agency Inspected perimeter of facility. Permission to inspect and take Eval Notes: necessary photos granted by George Hart. Business Emergency plan kept on site and available for review. Certain equipment is serviced every 3 to 5 years. Various wastes will be generated from this servicing. Latest servicing was performed in April of 2013. The hazardous waste inspection log demonstrated that hazardous waste was stored on site for approximately three weeks. Hazardous waste was picked up on 4-30-13. Manifest copy kept on site and available for review. No hazardous waste stored on site on this date. No violations noted at this time. Eval Division: Orange County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-26-2016

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Database(s)

EDR ID Number EPA ID Number

# AT&T CALIFORNIA - LE287 (Continued)

AT&T CALIFORNIA - LE287 (Continued) S1		
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Read/review updates to 2016 HMBEP. Accepted.	
Eval Division:	Orange County Environmental Health	
Eval Program.	HMRRP	
Eval Source:	CERS	
Evel Conoral Type:	Other // John our	
Eval General Type: Eval Date:	Other/Unknown 09-29-2014	
Violations Found	09-29-2014 Yes	
Eval Type: Eval Notes:	Other, not routine, done by local agency Reviewed CERS submittal. Section II in the response plan indica absorbent material on site. Make sure at least one line is comple (boxes R10, R20 & R30) in section III. All designated operators li in the designated operator statement have expired ICC certificati Provide updated statement. Please resubmit after modifications I been made.	ted sted ons.
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Coordinates:	400000	
Site ID:	433809	
Facility Name:	AT&T California - LE287	
Env Int Type Code:	HMBP	
Program ID:	10447390 Not recorded	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.555600	
Longitude:	-117.704480	
Affiliation:		
Affiliation Type Desc:	Legal Owner	
Entity Name:	Pacific Bell Telephone Company dba AT&T California	
Entity Title:	Not reported	
Affiliation Address:	308 S. Akard St., 17th Floor	
Affiliation City:	Dallas	
Affiliation State:	ТХ	
Affiliation Country:	United States	
Affiliation Zip:	75202	
Affiliation Phone:	(214) 464-1712	
Affiliation Type Desc:	Parent Corporation	
Entity Name:	Pacific Bell Telephone Company dba AT&T California	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	UST Property Owner Name	
Entity Name:	Pacific Bell Telephone Company dba AT&T California	
Entity Title:	Not reported	
	Notrepolied	

Database(s)

EDR ID Number EPA ID Number

#### AT&T CALIFORNIA - LE287 (Continued)

Affiliation City: San Ramon Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94583 Affiliation Phone: (800) 566-9347 **CUPA** District Affiliation Type Desc: Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 308 S. Akard St., 17th Floor Dallas Affiliation City: Affiliation State: ТΧ Affiliation Country: Not reported Affiliation Zip: 75202 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: AT&T California Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 566-9347 Affiliation Type Desc: **UST** Permit Applicant Entity Name: Sarah Bullock Entity Title: Authorized Agent to AT&T Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (800) 566-9347 Affiliation Type Desc: **Document Preparer** Entity Name: Peter Burnell, Sigma Consultants, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# AT&T CALIFORNIA - LE287 (Continued)

Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St Room 1700
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

T205 West 1/4-1/2 0.449 mi. 2371 ft.	JIFFY LUBE # 1339 27832 ALISO CREEK RD ALISO VIEJO, CA 92656 Site 5 of 15 in cluster T		RCRA NonGen / NLR	1024819600 CAL000330147
Relative: Higher Actual: 278 ft.	RCRA NonGen / NLR: Date form received by agen Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country:	ncy:02/26/2008 JIFFY LUBE # 1339 27832 ALISO CREEK RD ALISO VIEJO, CA 92656-3846 CAL000330147 1422 EDINGER AVE STE 150 TUSTIN, CA 92780-6299 DRU FANTICOLA 1422 EDINGER AVE STE 150 TUSTIN, CA 92780-6299 Not reported		

Database(s)

EDR ID Number EPA ID Number

# JIFFY LUBE # 1339 (Continued)

JIFFY LUBE # 1339 (Continued)	
Contact telephone:	714-444-4940
Contact email:	DRU.FANTICOLA@TFGFLP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator name:	M C LLC
Owner/operator address:	1422 EDINGER AVE STE 150
	TUSTIN, CA 92780
Owner/operator country:	Not reported
Owner/operator telephone:	714-444-4940
Owner/operator email:	Not reported
Owner/operator fax: Owner/operator extension:	Not reported Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	DRU FANTICOLA
Owner/operator address:	1422 EDINGER AVE STE 150
	TUSTIN, CA 92780
Owner/operator country:	Not reported
Owner/operator telephone:	714-444-4940
Owner/operator email: Owner/operator fax:	Not reported Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous w	
Mixed waste (haz. and radioa Recycler of hazardous waste:	
Transporter of hazardous waste	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	
Used oil Specification market	
Used oil transfer facility:	No
Used oil transporter:	No
Violation Status:	No violations found

Database(s)

EDR ID Number EPA ID Number

T206	JIFFY LUBE NO 1339		RCRA-SQG	1001195478
West	27832 ALISO CREEK RD		CERS HAZ WASTE	CAR000020586
1/4-1/2	ALISO VIEJO, CA 92656		CERS TANKS	
0.449 mi. 2371 ft.	Site 6 of 15 in cluster T		HAZNET CERS	
Relative:	RCRA-SQG:			
Higher	Date form received by agency			
Actual:	Facility name:			
278 ft.	Facility address:		2 ALISO CREEK RD O VIEJO, CA 92656-3845	
	EPA ID:		000020586	
	Mailing address:		OX 5709	
	•	DIAM	IOND BAR, CA 91765-9998	
	Contact:	SUZA	AN PAEK	
	Contact address:		OX 5709	
	Contract country i		IOND BAR, CA 91765-9998	
	Contact country: Contact telephone:	US	613-1772	
	Contact email:		eported	
	EPA Region:	09	sported	
	Classification:		I Small Quantity Generator	
	Description:	Hand	ler: generates more than 100 and less than 1000 kg of hazardous	
			e during any calendar month and accumulates less than 6000 kg of	
			dous waste at any time; or generates 100 kg or less of hazardous	
			e during any calendar month, and accumulates more than 1000 kg of rdous waste at any time	
		nazai	uous waste at any time	
	Owner/Operator Summary:			
	1		ED LUBE INC	
	Owner/operator address:			
	Owner/operator country:		IOND BAR, CA 91765 eported	
			b13-1772	
	Owner/operator email:		eported	
	Owner/operator fax:	Not re	eported	
	Owner/operator extension:		eported	
	Legal status:	Other		
	Owner/Operator Type: Owner/Op start date:	Owne	er eported	
	Owner/Op end date:		eported	
		Hoth		
	Handler Activities Summary:			
	U.S. importer of hazardous wa	aste:	No	
	Mixed waste (haz. and radioactive):		No	
	Recycler of hazardous waste:		No	
	Transporter of hazardous waste: Treater, storer or disposer of HW: Underground injection activity:		No	
			No No	
	On-site burner exemption:		No	
	Furnace exemption:		No	
	Used oil fuel burner:		No	
	Used oil processor:		No	
	User oil refiner:		No	
	Used oil fuel marketer to burne		No	
	Used oil Specification markete Used oil transfer facility:	91	No No	
	Used oil transporter:		No	

Database(s)

EDR ID Number EPA ID Number

JIFFY LUBE NO 1339 (Continued	1001195478
Violation Status:	No violations found
CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	126036 10406182 Hazardous Waste Generator
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-08-2017 No Routine done by local agency Onsite to conduct a routine hazardous waste inspection. Met with Angel Torres. Inspected used oil, drained used oil/fuel filters, and waste antifreeze. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all universal wastes (fluorescent [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Compliance Evaluation Inspection 05-09-2014 No Routine done by local agency The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection. Met with Jose Hurtado. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that staff are trained at least yearly on emergency response procedures and hazardous waste management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on County of Orange eSubmit Portal. Orange County Environmental Health
Eval Division. Eval Program: Eval Source:	HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-09-2014 No Routine done by local agency Onsite to conduct a routine hazardous waste inspection. Met with Jose Hurtado. Inspected used oil, drained used oil/fuel filters, and waste antifreeze. Drums and tanks were provided with a lid, stored in a secure manner and appear to be in good condition. The operator

EDR ID Number Database(s) EPA ID Number

## JIFFY LUBE NO 1339 (Continued)

-Y LUBE NO 1339 (Continued)	10011954
Eval Division: Eval Program: Eval Source:	completes a maintenance inspection on the drums and tanks on a weekly basis. A Hazardous Waste label was noted on all drums and tanks with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure [Truncated] Orange County Environmental Health HW CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and ACCEPTED the HMBEP on CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBEP submittal reviewed and accepted
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS REVIEW
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-03-2017 No Other, not routine, done by local agency Review in CERS declined, accepted materials portion The submittal was declined, please make the following changes and resubmit within 30 days. The Emergency Plan Used is an old plan that does not reference OCHCA phone numbers. The business emergency plan section does not cover all required information. I suggest that you either use the BEP template located at http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf OR http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14768 (complete and sign then upload a copy) (use CUPA phone number for us as 714-433-6000). Remove the old upload and re-upload the new one in PDF format.

Database(s)

EDR ID Number EPA ID Number

#### .... . . JIFFY

IFFY LUBE NO 1339 (Continued)	1001195478
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite to conduct a routine aboveground storage tank inspection. Met with Angel Torres. Spill Prevention Control and Countermeasure Plan (SPCC) prepared and implemented onsite. The SPCC for this facility was completed in 2013. Periodic inspections per the SPCC are being conducted. SPCC has been reviewed and evaluated every 5 years. Appropriate secondary containment or diversionary structures are in place.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The purpose of this visit is to conduct a routine Hazardous Materials
	Disclosure inspection. Met with Angel Torres. During the inspection
	the following was observed: Reviewed list of chemicals stored onsite
	and online. Reviewed training records onsite and online. The facility
	representative onsite stated that staff are trained at least yearly on
	emergency response procedures and hazardous waste management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on California Environmental Reporting System (CERS)
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	400000
Site ID:	126036
Facility Name:	Jiffy Lube #1339
Env Int Type Code:	HWG
Program ID:	10406182
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.558070
Longitude:	-117.724370
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
, amadori oounuy.	Hot reported

Database(s)

EDR ID Number EPA ID Number

#### JIFFY LUBE NO 1339 (Continued)

Affiliation Zip: 92705-5611 (714) 433-6000 Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: ANGEL TORRES Entity Title: Not reported Affiliation Address: 1422 Edinger Ave. Ste 150 Affiliation City: Tustin Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92780 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer ANGEL TORRES Entity Name: DISTRICT MANAGER Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: MC LLC. Entity Title: Not reported Affiliation Address: 1422 Edinger Ave. Ste 150 Affiliation City: Tustin Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92780 Affiliation Phone: (714) 444-4940 Affiliation Type Desc: **Document Preparer** Entity Name: Ted Ullmann Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: M.C. LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 1422 Edinger Ave. Ste 150

Database(s)

EDR ID Number EPA ID Number

#### NO 1339 (C ... JIFFY LUBE

1001195478

IFFY LUBE NO 1339 (Continued)	100
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Cardinal Auto Care c/o Corey Whitman
Entity Title:	Not reported
Affiliation Address:	310 Golden Shore St. Ste 300
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90802
Affiliation Phone:	(562) 216-1600
Affiliation Type Desc:	Operator
Entity Name:	MC LLC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 444-4940
CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	JIFFY LUBE #1339 27832 ALISO CREEK RD ALISO VIEJO, CA 92656 126036 10406182 Aboveground Petroleum Storage
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-08-2017 No Routine done by local agency Onsite to conduct a routine hazardous waste inspection. Met with Angel Torres. Inspected used oil, drained used oil/fuel filters, and waste antifreeze. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all universal wastes (fluorescent [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW

Database(s)

EDR ID Number EPA ID Number

FY LUBE NO 1339 (Continued)		1001195478
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-09-2014 No Routine done by local agency The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection. Met with Jose Hurtado. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that staff are trained at least yearly on emergency response procedures and hazardous waste managemen operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after tha Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on County of O eSubmit Portal.	e nt. The t.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-09-2014 No Routine done by local agency Onsite to conduct a routine hazardous waste inspection. Met with Jo Hurtado. Inspected used oil, drained used oil/fuel filters, and waste antifreeze. Drums and tanks were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums and tanks on a w basis. A Hazardous Waste label was noted on all drums and tanks on the required identification. Municipal dumpster area does not appea to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Wa Emergency Response plan was available for review. Manifests and of lading for all hazardous waste streams were reviewed today. Ens all hazardous waste manifests/disposal documents are maintained of site for at least three years from the date of transport and are available for review during normal business hours. Please continue ensure [Truncated]	veekly with r ste bills ure on
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-01-2015 No Other, not routine, done by local agency Received and ACCEPTED the HMBEP on CERS. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 09-01-2016 No Other, not routine, done by local agency	

#### JIFFY LUBE NO 1339 (Co ntir d)

HMBEP submittal reviewed and accepted

Database(s)

EDR ID Number EPA ID Number

# JIFFY LUBE NO 1339 (Continued)

Eval Notes:

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS REVIEW
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-03-2017 No Other, not routine, done by local agency Review in CERS declined, accepted materials portion The submittal was declined, please make the following changes and resubmit within 30 days. The Emergency Plan Used is an old plan that does not reference OCHCA phone numbers. The business emergency plan section does not cover all required information. I suggest that you either use the BEP template located at http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf OR http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14768 (complete and sign then upload a copy) (use CUPA phone number for us as 714-433-6000). Remove the old upload and re-upload the new one in PDF format.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-08-2017 No Routine done by local agency Onsite to conduct a routine aboveground storage tank inspection. Met with Angel Torres. Spill Prevention Control and Countermeasure Plan (SPCC) prepared and implemented onsite. The SPCC for this facility was completed in 2013. Periodic inspections per the SPCC are being conducted. SPCC has been reviewed and evaluated every 5 years. Appropriate secondary containment or diversionary structures are in place.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-08-2017 No Routine done by local agency The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection. Met with Angel Torres. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that staff are trained at least yearly on

EDR ID Number Database(s) EPA ID Number

JIFFY LUBE NO 1339 (Continued)		1001195478
Eval Division:	emergency response procedures and hazardous waste management operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on California Environmental Reporting System (CERS) Orange County Environmental Health	. The
Eval Drogram:	Orange County Environmental Health HMRRP	
Eval Source:	CERS	
Coordinates:		
Site ID:	126036	
Facility Name:	Jiffy Lube #1339	
Env Int Type Code:	HWG	
Program ID:	10406182	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.558070 -117.724370	
Longitude:	-117.724370	
Affiliation:		
Affiliation Type Desc:	CUPA District	
Entity Name:	Orange County Env Health	
Entity Title:	Not reported	
Affiliation Address:	1241 East Dyer RoadSuite 120	
Affiliation City: Affiliation State:	Santa Ana CA	
Affiliation Country: Affiliation Zip:	Not reported 92705-5611	
Affiliation Phone:	(714) 433-6000	
Affiliation Type Desc:	Environmental Contact	
Entity Name:	ANGEL TORRES	
Entity Title:	Not reported	
Affiliation Address:	1422 Edinger Ave. Ste 150	
Affiliation City:	Tustin	
Affiliation State:	CA Not reported	
Affiliation Country: Affiliation Zip:	Not reported 92780	
Affiliation Phone:	Not reported	
	•	
Affiliation Type Desc:	Identification Signer	
Entity Name:	ANGEL TORRES	
Entity Title: Affiliation Address:		
Affiliation City:	Not reported Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Legal Owner	
Entity Name:	MC LLC.	
Entity Title:	Not reported	
Affiliation Address:	1422 Edinger Ave. Ste 150	
Affiliation City:	Tustin	

Database(s)

EDR ID Number EPA ID Number

#### JIFFY LUBE NO 1339 (Continued)

Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92780 Affiliation Phone: (714) 444-4940 **Document Preparer** Affiliation Type Desc: Ted Ullmann Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: M.C. LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 1422 Edinger Ave. Ste 150 Affiliation City: Tustin Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92780 Affiliation Phone: Not reported Affiliation Type Desc: Property Owner Entity Name: Cardinal Auto Care c/o Corey Whitman Entity Title: Not reported Affiliation Address: 310 Golden Shore St. Ste 300 Affiliation City: Long Beach Affiliation State: CA Affiliation Country: United States Affiliation Zip: 90802 (562) 216-1600 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: MC LLC. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (714) 444-4940

Database(s)

EDR ID Number EPA ID Number

# JIFFY LUBE NO 1339 (Continued)

HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	JIFFY LUBE #1339 27832 ALISO CREEK RD ALISO VIEJO, CA 926563845 2007 CAR000020586 DAVID PAEK OFFICE ADMIN 7145454558 Not reported 959 S COAST DR STE 450 COSTA MESA, CA 926260000 Orange NVR000037432 99 0.756 135-Unspecified aqueous solution -
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	JIFFY LUBE #1339 27832 ALISO CREEK RD ALISO VIEJO, CA 926563845 2007 CAR000020586 DAVID PAEK OFFICE ADMIN 7145454558 Not reported 959 S COAST DR STE 450 COSTA MESA, CA 926260000 Orange CAD099452708 Los Angeles 1.045 221-Waste oil and mixed oil H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	JIFFY LUBE #1339 27832 ALISO CREEK RD ALISO VIEJO, CA 926563845 2007 CAR000020586 DAVID PAEK OFFICE ADMIN 7145454558 Not reported 959 S COAST DR STE 450 COSTA MESA, CA 926260000 Orange NVR000037432 99 0.756 135-Unspecified aqueous solution - Orange
Name:	JIFFY LUBE #1339

Database(s)

EDR ID Number EPA ID Number

#### JIFFY LUBE NO 1339 (Continued)

Address: 27832 ALISO CREEK RD ALISO VIEJO, CA 926563845 City,State,Zip: Year: 2007 GEPAID: CAR000020586 Contact: DAVID PAEK OFFICE ADMIN Telephone: 7145454558 Mailing Name: Not reported Mailing Address: 959 S COAST DR STE 450 Mailing City,St,Zip: COSTA MESA, CA 926260000 Gen County: Orange CAD099452708 TSD EPA ID: Los Angeles TSD County: Tons: 1.045 CA Waste Code: 221-Waste oil and mixed oil Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Facility County: Orange Name: JIFFY LUBE #1339 27832 ALISO CREEK RD Address: City,State,Zip: ALISO VIEJO, CA 926563845 Year: 1998 GEPAID: CAR000020586 Contact: DAVID PAEK OFFICE ADMIN Telephone: 7145454558 Mailing Name: Not reported Mailing Address: 959 S COAST DR STE 450 Mailing City, St, Zip: COSTA MESA, CA 926260000 Gen County: Orange TSD EPA ID: CAD981696420 TSD County: Los Angeles Tons: 3.297 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H01-Transfer Station Facility County: Orange

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	JIFFY LUBE #1339 27832 ALISO CREEK RD ALISO VIEJO, CA 92656 126036 10406182 Chemical Storage Facilities
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-08-2017 No Routine done by local agency Onsite to conduct a routine hazardous waste inspection. Met with Angel Torres. Inspected used oil, drained used oil/fuel filters, and waste antifreeze. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous

EDR ID Number Database(s) EPA ID Number

-	Y LUBE NO 1339 (Continued)	100119
	Eval Division: Eval Program: Eval Source:	Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all universal wastes (fluorescent [Truncated] Orange County Environmental Health HW CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-09-2014 No Routine done by local agency The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection. Met with Jose Hurtado. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that staff are trained at least yearly on emergency response procedures and hazardous waste management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed and approved online CUPA form submittal on County of Orange eSubmit Portal.
	Eval Division: Eval Program:	Orange County Environmental Health HMRRP
	Eval Source:	CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-09-2014 No Routine done by local agency Onsite to conduct a routine hazardous waste inspection. Met with Jose Hurtado. Inspected used oil, drained used oil/fuel filters, and waste antifreeze. Drums and tanks were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums and tanks on a weekly basis. A Hazardous Waste label was noted on all drums and tanks with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure [Truncated]
	Eval Division: Eval Program:	Orange County Environmental Health HW
	Eval Source:	CERS
	Eval General Type:	Other/Unknown

Database(s)

EDR ID Number EPA ID Number

# JIFFY LUBE NO 1339 (Continued)

TLUBE NO 1339 (Continued)	1	10011954
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	10-01-2015 No Other, not routine, done by local agency Received and ACCEPTED the HMBEP on CERS. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 09-01-2016 No Other, not routine, done by local agency HMBEP submittal reviewed and accepted Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-17-2015 No Other, not routine, done by local agency CERS REVIEW Orange County Environmental Health APSA CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 03-03-2017 No Other, not routine, done by local agency Review in CERS declined, accepted materials portion The submittal wa declined, please make the following changes and resubmit within 30 days. The Emergency Plan Used is an old plan that does not reference OCHCA phone numbers. The business emergency plan section does no cover all required information. I suggest that you either use the BEP template located at http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency. http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14 (complete and sign then upload a copy) (use CUPA phone number for as 714-433-6000). Remove the old upload and re-upload the new one PDF format. Orange County Environmental Health HMRRP	e not .pdf OR 1768 us
Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	CERS Compliance Evaluation Inspection 05-08-2017 No Routine done by local agency Onsite to conduct a routine aboveground storage tank inspection. Met with Angel Torres. Spill Prevention Control and Countermeasure Plan (SPCC) prepared and implemented onsite. The SPCC for this facility w completed in 2013. Periodic inspections per the SPCC are being conducted. SPCC has been reviewed and evaluated every 5 years. Appropriate secondary containment or diversionary structures are in place.	
Eval Division:	Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

		1001195478
Eval Program:	APSA	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-08-2017	
Violations Found:	Νο	
Eval Type:	Routine done by local agency	
Eval Notes:	The purpose of this visit is to conduct a routine Hazardous Materials	
	Disclosure inspection. Met with Angel Torres. During the inspection	
	the following was observed: Reviewed list of chemicals stored onsite	
	and online. Reviewed training records onsite and online. The facility	
	representative onsite stated that staff are trained at least yearly on	
	emergency response procedures and hazardous waste management	. The
	operator is also aware that new staff must be trained on emergency	
	response within six months of employment and then yearly after that.	
	Reviewed Business Emergency Plan / Plot Plan online. Completely	
	reviewed and approved online CUPA form submittal on California	
	Environmental Reporting System (CERS)	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Coordinates:		
Site ID:	126036	
Facility Name:	Jiffy Lube #1339	
Env Int Type Code:	HWG	
Program ID:	10406182	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.558070	
Longitude:	-117.724370	
Affiliation:		
Affiliation Type Desc:	CUPA District	
Entity Name:	Orange County Env Health	
Entity Title:	Not reported	
Affiliation Address:	1241 East Dyer RoadSuite 120	
Affiliation City:	Santa Ana	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92705-5611	
Affiliation Phone:	(714) 433-6000	
Affiliation Type Desc:	Environmental Contact	
Entity Name:	ANGEL TORRES	
Entity Title:	Not reported	
Affiliation Address:	1422 Edinger Ave. Ste 150	
Affiliation City:	Tustin	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip: Affiliation Phone:	92780 Not reported	
	•	
Affiliation Type Desc:	Identification Signer	
Entity Nomo:	ANGEL TORRES DISTRICT MANAGER	
Entity Name: Entity Title:		

Database(s)

EDR ID Number EPA ID Number

## JIFFY LU

Y LUBE NO 1339 (Continued)	
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Annador i Hone.	Notreported
Affiliation Type Desc:	Legal Owner
Entity Name:	MC LLC.
Entity Title:	Not reported
Affiliation Address:	1422 Edinger Ave. Ste 150
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940
Affiliation Type Desc:	Document Preparer
Entity Name:	Ted Ullmann
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
- ,	Not reported
Affiliation Zip: Affiliation Phone:	•
Amilation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	M.C. LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1422 Edinger Ave. Ste 150
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Cardinal Auto Care c/o Corey Whitman
Entity Title:	Not reported
Affiliation Address:	310 Golden Shore St. Ste 300
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90802
Affiliation Phone:	(562) 216-1600
, amadori i nono.	

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### 1001195478

#### JIFFY LUBE NO 1339 (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Property Owner Stat :

EPAID:

Property Owner Zip Code:

Property Owner Country:

Operator MC LLC. Not reported Not reported Not reported Not reported Not reported (714) 444-4940

#### T207 JIFFY LUBE #1339 AST A100421165 27832 ALISO CREEK RD West N/A 1/4-1/2 ALISO VIEJO, CA 92656 0.449 mi. Site 7 of 15 in cluster T 2371 ft. **Relative:** AST: Higher JIFFY LUBE #1339 Name: 27832 ALISO CREEK RD Address: Actual: City/Zip: ALISO VIEJO,92656 278 ft. Certified Unified Program Agencies: Not reported Owner: MC LLC. Total Gallons: Not reported CERSID: 10406182 Facility ID: Not reported Business Name: M.C. LLC Phone: 714-444-4940 Fax: Not reported Mailing Address: 1422 Edinger Ave. Ste 150 Mailing Address City: Tustin Mailing Address State: CA 92780 Mailing Address Zip Code: Operator Name: MC LLC. Operator Phone: 714-444-4940 714-444-4940 **Owner Phone:** Owner Mail Address: 1422 Edinger Ave. Ste 150 Owner State: CA Owner Zip Code: 92780 Owner Country: United States Property Owner Name: Cardinal Auto Care c/o Corey Whitman Property Owner Phone: 562-216-1600 Property Owner Mailing Address: 310 Golden Shore St. Ste 300 Property Owner City: Long Beach

CA

90802

United States

CAL000330147

T208 West 1/4-1/2 0.449 mi. 2371 ft.	CALIFORNIA CLEANERS LLC 27832 ALISO CREEK RD #B-180 ALISO VIEJO, CA 92656 Site 8 of 15 in cluster T	DRYCLEANERS	S121696720 N/A
Relative: Higher Actual: 278 ft.	DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:	CALIFORNIA CLEANERS LLC 27832 ALISO CREEK RD #B-180 ALISO VIEJO, CA 92656 179832 574521 G36056 A MAHESH PATEL 949 2804974 INACT_NR 000233 DRY CLEANING EQUIP PETROLEUM SOLVENT Not reported Not reported 433.26000977 3712.9399414	
T209 West 1/4-1/2 0.449 mi. 2373 ft.	RENATO BENZ SERVICE, INC. 27822 ALISO CREEK RD ALISO VIEJO, CA 92656 Site 9 of 15 in cluster T	RCRA NonGen / NLR	1024800564 CAL000220894
Relative: Higher Actual: 280 ft.	RCRA NonGen / NLR: Date form received by agence Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact delephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type:	y:02/19/2002 RENATO BENZ SERVICE, INC. 27822 ALISO CREEK RD ALISO VIEJO, CA 92656-0000 CAL000220894 27822 ALISO CREEK RD STE C 160 ALISO VIEJO, CA 92656-0000 ANGELA NATALE SECRETARY 27822 ALISO CREEK RD STE C-160 ALISO VIEJO, CA 92656 Not reported 949-360-0154 RENATOBENZSERVICE@SBCGLOBAL.NET 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste RENATO NATALE 27822 ALISO CREEK RD STE C 160 ALISO VIEJO, CA 92656 Not reported 949-360-0154 Not reported 949-360-0154 Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

# **RENATO BENZ SERVICE, INC. (Continued)**

Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	ANGELA NATALE SECRETARY 27822 ALISO CREEK RD STE C-160 ALISO VIEJO, CA 92656
Owner/operator country:	Not reported
Owner/operator telephone:	949-360-0154
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous waste: Trater, storer or disposer of 1 Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil specification marketer Used oil transfer facility: Used oil transporter:	ctive): No No ste: Yes HW: No : No No No No No No No

Violation Status:

No violations found

T210 West 1/4-1/2 0.449 mi.	RENATO BENZ SERVICE INC 27822 ALISO CREEK RD STE C160 ALISO VIEJO, CA 92656	CERS HAZ WASTE CERS	S113123213 N/A
2373 ft.	Site 10 of 15 in cluster T		
Relative: Higher	CERS HAZ WASTE: Site ID:	412143	
Actual: 280 ft.	CERS ID: CERS Description:	10539253 Hazardous Waste Generator	
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description:	412143 RENATO BENZ SERVICE INC 10-03-2014 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site	
	Violation Notes: Violation Division: Violation Program: Violation Source:	at or above reportable quantities. Returned to compliance on 12/02/2014. Orange County Environmental Health HMRRP CERS	

## 1024800564

TC5739100.2s Page 825

**RENATO BENZ SERVICE INC (Continued)** 

#### MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### Site ID: 412143 RENATO BENZ SERVICE INC Site Name: Violation Date: 10-03-2014 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Violation Notes: Returned to compliance on 12/02/2014. Violation Division: Orange County Environmental Health Violation Program: HMRRP Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** 02-25-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Renato Benz Service 27822 Aliso Creek Road C160 Aliso Viejo, CA 92656 On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 240 gallon AST of waste oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The E-Submit portal for electronic can be [Truncated] Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS Eval General Type: Compliance Evaluation Inspection Eval Date: 04-11-2016 Violations Found: No Eval Type: Routine done by local agency Inspected perimeter of facility including the dumpster area. Eval Notes: Permission to inspect granted by Renato Natale (owner). Hazardous waste properly stored, labeled and dated. Documentation for hazardous waste pickup kept on site and available for review during the past three years. Business emergency plan posted on site. No violations noted at this time. Eval Division: Orange County Environmental Health HW Eval Program: CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 01-13-2015 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Reviewed and declined revised disclosure in e submit. Thank you for the modifications. The only items left are to include the weight percentage in the hazardous components boxes. Waste coolant disclosure

EDR ID Number Database(s) EPA ID Number

## RENATO BENZ SERVICE INC (Continued)

ATO BENZ SERVICE INC (Continued) S1131			
Eval Division: Eval Program: Eval Source:	should have "50%" listed for percent weight in the hazardous components box. Waste oil disclosure should have "99%" listed for percent weight in the hazardous components box. Re submit disclosure after modifications have been performed. Orange County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-26-2015 No Other, not routine, done by local agency Reviewed and accepted disclosure in e submit. Orange County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-28-2014 No Other, not routine, done by local agency Processed A21. Orange County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-06-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in e submit. Orange County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-29-2013 No Other, not routine, done by local agency billing issues file review File review and phone call to Angela regarding billing change from 5110 to 5111. Orange County Environmental Health HW CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 11-21-2014 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Please address the following: According to comments in your disclosure and from a previous on site visit, your facility has a possible storage of at least 55 gallons of waste coolant and 240 gallons of waste oil. Therefore there will need to be a disclosure page for each one. Waste coolant disclosure should be as follows: List as a "waste" and a "liquid". Use "waste coolant" as the common name. Use "107-21-1 ethylene glycol 50%" in the hazardous components box. Mark the box for		

EDR ID Number Database(s) EPA ID Number

RE	NATO BENZ SERVICE INC (Contin	ued)	S1131232 <sup>,</sup>
	Eval Division: Eval Program: Eval Source:	combustible liquid III B for the fire code hazard class. Maximum dail amount refers to the most that would stored on site. This must be at least as much as the volume of the largest container listed (55 gallons for the largest container and 55 gallons for the maximum amount). Storage container should be "drum". Waste oil disclosure should be as follows: List as a "waste" and a "liquid". Use "waste oil" as the common name. Use "64742-65-0 motor [Truncated] Orange County Environmental Health HMRRP CERS	•
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	04-11-2016	
	Violations Found:	No	
	Eval Type: Eval Notes:	Routine done by local agency Reviewed latest submittal. Walked facility with Renato Natale using the latest disclosed hazardous material inventory and site map. No additional hazardous materials observed at or above disclosure threshold. Please address the following: The hazardous component for the waste coolant disclosure needs modification. Use "107-21-1" for the CAS number and "ethylene glycol" for the component. The hazardous components box for the waste oil disclosure needs modification. Use "64742-65-0" for the CAS number and "motor oil" the component. Add location of spill response equipment (absorben the facility site map. Re submit after modifications have been	for
	Evel Division	performed.	
	Eval Division:	Orange County Environmental Health HMRRP	
	Eval Program: Eval Source:	CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-07-2017 No Other, not routine, done by local agency Review of CERS, accepted facility info, emergency plan and materia Orange County Environmental Health HMRRP CERS	als
	Eval General Type: Eval Date:	Other/Unknown 12-19-2014	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Reviewed and declined latest re submittal in e submit. Requested changes (that were written in the comments section) were not performed.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type: Eval Date:	Other/Unknown 04-11-2016	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	File and e submit review	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	

Database(s)

EDR ID Number **EPA ID Number** 

#### S113123213 Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 05-21-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and declined re submittal in e submit. Thank you for the modifications. The incorrect CAS umber was listed for coolant. It appears the CAS number for motor oil was used. Use "107-21-1" for the CAS number in the hazardous components box. The words "WASTE OIL" were placed in the hazardous components box where the CAS number should have been listed. Change this box to 64742-65-0 Re submit after these two items have been corrected. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-03-2014 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated] Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 02-25-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Renato Natale. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup reviewed on site. Business emergency plan completed and posted on site. No violations noted at this time. Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-11-2016 Violations Found: No Other, not routine, done by local agency Eval Type:

#### **RENATO BENZ SERVICE INC (Continued)**

## **RENATO BENZ SERVICE INC (Continued)**

Eval Notes:	Reviewed and declined re submittal in e submit. Thank you for the modifications. Waste oil filter storage is below disclosure threshold. Delete this entry from the chemical description disclosure. Re submit
	after the deletion.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2014
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Reviewed and declined revised disclosure in e submit Thank you for the modifications. Please address the following: Waste coolant
	disclosure should have "50%" listed for percent weight in the hazardous components box. Un check the extremely hazardous substance box. Waste oil disclosure should have "99%" listed for percent weight in the hazardous components box. Un check the extremely hazardous
	substance box. Delete lines for components 2 and 3 in this hazardous components box. Re submit disclosure after modifications have been
	performed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120 Santa Ana
Affiliation City: Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	ANGELA NATALE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country: Affiliation Zip:	Not reported Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	RENATO BENZ SERVICE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address

Database(s)

EDR ID Number **EPA ID Number** 

#### **RENATO BENZ SERVICE INC (Continued)**

Entity Name:

Entity Title:

Mailing Address Not reported 27822 ALISO CREEK RD STE C160 ALISO VIEJO CA Not reported 92656 Not reported Identification Signer ANGELA NATALE V.P. SECRETARY-Not reported Not reported Not reported Not reported Not reported Not reported Legal Owner RENATO BENZ SERVICE INC Not reported 27822 ALISO CREEK RD STE C160 ALISO VIEJO CA United States 92656 (949) 360-0154 Operator RENATO BENZ SERVICE INC Not reported Not reported Not reported Not reported Not reported Not reported (949) 360-0154 **Environmental Contact** RENATO BENZ SERVICE INC Not reported 27822 ALISO CREEK RD STE C-160 ALISO VIEJO

# S113123213

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported

## CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

RENATO BENZ SERVICE INC 27822 ALISO CREEK RD STE C160 ALISO VIEJO, CA 92656 412143 10539253 **Chemical Storage Facilities** 

Database(s)

EDR ID Number EPA ID Number

# RENATO BENZ SERVICE INC (Continued)

Violations: Site ID:	412143
Site ID. Site Name:	RENATO BENZ SERVICE INC
Violation Date:	10-03-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Onation.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
Violation Description.	inventory information for all reportable hazardous materials on site
	at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/02/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	412143
Site Name:	RENATO BENZ SERVICE INC
Violation Date:	10-03-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when
Violation Description.	storing/handling a hazardous material at or above reportable
	quantities.
Violation Notes:	Returned to compliance on 12/02/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 02-25-2014 No Routine done by local agency Renato Benz Service 27822 Aliso Creek Road C160 Aliso Viejo, CA 92656 On site for initial bazardous materials and husiness omerganess plan
Eval Date: Violations Found: Eval Type: Eval Notes:	02-25-2014 No Routine done by local agency Renato Benz Service 27822 Aliso Creek Road C160 Aliso Viejo, CA 92656 On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 240 gallon AST of waste oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The E-Submit portal for electronic can be [Truncated]
Eval Date: Violations Found: Eval Type:	02-25-2014 No Routine done by local agency Renato Benz Service 27822 Aliso Creek Road C160 Aliso Viejo, CA 92656 On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 240 gallon AST of waste oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	02-25-2014 No Routine done by local agency Renato Benz Service 27822 Aliso Creek Road C160 Aliso Viejo, CA 92656 On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 240 gallon AST of waste oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The E-Submit portal for electronic can be [Truncated] Orange County Environmental Health
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Division: Eval Program:	02-25-2014 No Routine done by local agency Renato Benz Service 27822 Aliso Creek Road C160 Aliso Viejo, CA 92656 On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 240 gallon AST of waste oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The E-Submit portal for electronic can be [Truncated] Orange County Environmental Health HMRRP

EDR ID Number Database(s) EPA ID Number

# RENATO BENZ SERVICE INC (Continued)

ATO BEIZ CENTICE ING (CONU	
Eval Division: Eval Program: Eval Source:	waste properly stored, labeled and dated. Documentation for hazardous waste pickup kept on site and available for review during the past three years. Business emergency plan posted on site. No violations noted at this time. Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 01-13-2015 No Other, not routine, done by local agency Reviewed and declined revised disclosure in e submit. Thank you for the modifications. The only items left are to include the weight percentage in the hazardous components boxes. Waste coolant disclosure should have "50%" listed for percent weight in the hazardous components box. Waste oil disclosure should have "99%" listed for percent weight in the hazardous components box. Re submit disclosure after modifications have been performed. Orange County Environmental Health
Eval Program: Eval Source:	HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-26-2015 No Other, not routine, done by local agency Reviewed and accepted disclosure in e submit. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-28-2014 No Other, not routine, done by local agency Processed A21. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-06-2016 No Other, not routine, done by local agency Reviewed and accepted submittal in e submit. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-29-2013 No Other, not routine, done by local agency billing issues file review File review and phone call to Angela regarding billing change from 5110 to 5111.
Eval Division:	Orange County Environmental Health

Database(s)

EDR ID Number EPA ID Number

RE	NATO BENZ SERVICE INC (Cont	inued)	S1131
	Eval Program: Eval Source:	HW CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 11-21-2014 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Please address the following: According to comments in your disclosure and from a previous on site visit, your facility has a possible storage of at least 55 gallons of waste coolant and 240 gallons of waste oil. Therefore there will need to be a disclosure page for each one. Was coolant disclosure should be as follows: List as a "waste" and a "liquid". Use "waste coolant" as the common name. Use "107-21-1 ethylene glycol 50%" in the hazardous components box. Mark the b combustible liquid III B for the fire code hazard class. Maximum dail amount refers to the most that would stored on site. This must be at least as much as the volume of the largest container listed (55 gallons for the largest container and 55 gallons for the maximum amount). Storage container should be "drum". Waste oil disclosure should be as follows: List as a "waste" and a "liquid". Use "waste oil" as the common name. Use "64742-65-0 motor [Truncated]	ox for y
	Eval Division:	Orange County Environmental Health	
	Eval Program: Eval Source:	HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 04-11-2016 No Routine done by local agency Reviewed latest submittal. Walked facility with Renato Natale using the latest disclosed hazardous material inventory and site map. No additional hazardous materials observed at or above disclosure threshold. Please address the following: The hazardous component for the waste coolant disclosure needs modification. Use "107-21-1" for the CAS number and "ethylene glycol" for the component. The hazardous components box for the waste oil disclosure needs modification. Use "64742-65-0" for the CAS number and "motor oil" the component. Add location of spill response equipment (absorben the facility site map. Re submit after modifications have been performed. Orange County Environmental Health HMRRP CERS	for
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-07-2017 No Other, not routine, done by local agency Review of CERS, accepted facility info, emergency plan and materia Orange County Environmental Health HMRRP CERS	als
	Eval General Type: Eval Date: Violations Found:	Other/Unknown 12-19-2014 No	

EDR ID Number Database(s) EPA ID Number

## **RENATO BENZ SERVICE INC (Continued)**

ATO BENZ SERVICE INC (Continu	ied)	S11312321
Eval Type: Eval Notes:	Other, not routine, done by local agency Reviewed and declined latest re submittal in e submit. Requested changes (that were written in the comments section) were not	
Eval Division: Eval Program: Eval Source:	performed. Orange County Environmental Health HMRRP CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-11-2016	
Violations Found: Eval Type:	No Other, not routine, done by local agency	
Eval Notes:	File and e submit review	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-21-2016	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Reviewed and declined re submittal in e submit. Thank you for the modifications. The incorrect CAS umber was listed for coolant. It appears the CAS number for motor oil was used. Use "107-21-1" for CAS number in the hazardous components box. The words "WASTE placed in the hazardous components box where the CAS number sh have been listed. Change this box to 64742-65-0 Re submit after the two items have been corrected.	OIL" were ould
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 10-03-2014	
Violations Found:	Yes	
Eval Type: Eval Notes:	Other, not routine, done by local agency Orange County Environmental Health as the Certified Unified Progra Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent ou letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password an submit forms via the California Environmental Reporting System. Ple verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated]	/BEP) t s a f nd ay also
Eval Division: Eval Program:	Orange County Environmental Health HMRRP	
Eval Source:	CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 02-25-2014	

EDR ID Number Database(s) EPA ID Number

# RENATO BENZ SERVICE INC (Continued)

CENATO DENZ SERVICE INC (	Continued) 5113123
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area.
	Permission to inspect and take necessary photos granted by Renato
	Natale. Hazardous waste properly stored and identified. Documentation
	for hazardous waste pickup reviewed on site. Business emergency plan
	completed and posted on site. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval Source.	GENO
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and declined re submittal in e submit. Thank you for the
	modifications. Waste oil filter storage is below disclosure threshold.
	Delete this entry from the chemical description disclosure. Re submit
	after the deletion.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and declined revised disclosure in e submit Thank you for
	the modifications. Please address the following: Waste coolant
	disclosure should have "50%" listed for percent weight in the
	hazardous components box. Un check the extremely hazardous substance
	box. Waste oil disclosure should have "99%" listed for percent weight
	in the hazardous components box. Un check the extremely hazardous
	substance box. Delete lines for components 2 and 3 in this hazardous
	components box. Re submit disclosure after modifications have been
	performed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	ANGELA NATALE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### **RENATO BENZ SERVICE INC (Continued)**

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: RENATO BENZ SERVICE INC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 27822 ALISO CREEK RD STE C160 Affiliation City: ALISO VIEJO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: ANGELA NATALE V.P. SECRETARY-Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: RENATO BENZ SERVICE INC Entity Title: Not reported 27822 ALISO CREEK RD STE C160 Affiliation Address: Affiliation City: ALISO VIEJO Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92656 Affiliation Phone: (949) 360-0154 Affiliation Type Desc: Operator Entity Name: RENATO BENZ SERVICE INC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (949) 360-0154 Affiliation Type Desc: **Environmental Contact** Entity Name: RENATO BENZ SERVICE INC Entity Title: Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

RENATO BENZ SERVICE INC (Continued)       \$113123213         Affiliation Address:       27822 ALISO CREEK RD STE C-160         Affiliation City:       ALISO VIEJO         Affiliation Country:       Not reported         Affiliation Country:       Not reported         Affiliation Country:       Not reported         Affiliation Phone:       Not reported         Affiliation Phone:       Not reported         Country:       Not reported         Country:       LAGUNA NIGUEL ELEMENTARY SCHOOL         ENE       MOULTON PARKWAY/ALISO NIGUEL         2406 ft.       Relative:         Patter       MOULTON PARKWAY/ALISO NIGUEL         2406 ft.       Relative:         Patter:       LAGUNA NIGUEL ELEMENTARY SCHOOL         Actual:       Address:         Address:       MOULTON PARKWAY/ALISO NIGUEL         261 ft.       City.State.Zip:         Facility ID:       3002001         Status Date:       1227/2000         Site Code:       404163         Site Type:       School Investigation         Site Type:       School Investigation         Site Type:       Supervisor:         Address:       MORP         Program Manager:       Not reporte
Affiliation City:       ALISO VIEUO         Affiliation State:       CA         Affiliation Country:       Not reported         Affiliation Zip:       92656         Affiliation Phone:       Not reported         Affiliation Phone:       Not reported         Italiation Phone:       Not reported         Sch       MOULTON PARKWAY/ALISO NIGUEL       ENVIROSTOR         1/4-12       LAGUNA NIGUEL, CA 92656       SCH         0.456 mi.       Affiliation       SCH         ViA       Name:       LAGUNA NIGUEL ELEMENTARY SCHOOL         Actual:       Address:       MOULTON PARKWAY/ALISO NIGUEL         261 ft.       City, State,Zip:       LAGUNA NIGUEL CA 92656         Facility: ID:       30020001       Status:         Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation         Status:       School         Acres:       0         NPL:       NO         Regulatory Agencies:       SMBRP         Lead Agency:       SMBRP         Lead Agency:       Subter 201         Senate:       36         Special Program:       Not reported         Restricted Use:       NO
Affiliation Sofie: CA Affiliation Zip: S2656 Affiliation Zip: S2656 Affiliation Phone: Not reported 211 LAGUNA NIGUEL ELEMENTARY SCHOOL ENVIROSTOR S107736584 ENE MOULTON PARKWAYIALISO NIGUEL LAGUNA NIGUEL, CA 92656 U.456 mi. 2406 ft. Relative: ENVIROSTOR: Higher Name: LAGUNA NIGUEL ELEMENTARY SCHOOL Actual: MOULTON PARKWAYIALISO NIGUEL 281 ft. City State.Zip: LAGUNA NIGUEL, CA 92656 Facility ID: 3002001 Status: Inactive - Needs Evaluation Status Date: 12/27/2000 Site Code: 404163 Site Type: School Investigation Site Type Detailed: Softon Investigation Site Type: School Investigation Status: Javier Hinojosa Division Branch: Southern California Schools & Brownfields Outreach Assembly: 73 Senate: 36 Special Program: Not reported Restricted Use: NO Ste Mgmt Re;: NONE SPECIFIED Funding: School Strict Latitude: 335646 Longitude: -117.6988 APN: NONE SPECIFIED
Affiliation Country:       Not reported         Affiliation Zip:       92656         Affiliation Phone:       Not reported         211       LAGUNA NIGUEL ELEMENTARY SCHOOL       ENVIROSTOR       \$107736584         ENE       MOULTON PARKWAYIALISO NIGUEL       SCH       N/A         1/4-1/2       LAGUNA NIGUEL, CA 92656       SCH       N/A         0.456 mi.       X       SCH       N/A         2406 ft.       Relative:       ENVIROSTOR:       NOULTON PARKWAYIALISO NIGUEL       SCH       N/A         Higher       Name:       LAGUNA NIGUEL ELEMENTARY SCHOOL       SCH       N/A         Actual:       Address:       MOULTON PARKWAYIALISO NIGUEL       SCH       N/A         261 ft.       City State.Zip:       LAGUNA NIGUEL, CA 92556       Facility ID:       30020001         Status:       Inactive - Needs Evaluation       Status Date:       1227/2000       Site Code:       404163         Site Type:       School Investigation       Site Type:       School Investigation       Site Type:       SMBRP         Lead Agency:       SMBRP       NO       Regulatory Agencies:       SMBRP       Senate:       34         Division Branch:       Southern California Schools & Brownfields Outreach       Assemby: </th
Affiliation Zip:       92656         Affiliation Phone:       Not reported         211       LAGUNA NIGUEL ELEMENTARY SCHOOL       ENVIROSTOR       \$107736584         ENE       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         1/4-1/2       LAGUNA NIGUEL, CA 92656       SCH       N/A         2406 ft.       ENVIROSTOR:       N/A       N/A         2406 ft.       Relative:       ENVIROSTOR:       N/A         2406 ft.       City,State,Zip:       LAGUNA NIGUEL, CA 92656       SCH       N/A         2406 ft.       Relative:       ENVIROSTOR:       N/A       SCH       N/A         2406 ft.       Relative:       IAGUNA NIGUEL, CA 92656       SCH       N/A         2406 ft.       Address:       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         2406 ft.       City,State,Zip:       LAGUNA NIGUEL, CA 92656       SCH       SCH       N/A         261 ft.       City,State,Zip:       LAGUNA NIGUEL, CA 92656       SCH       SCH       SCH       SCH         261 ft.       City,State,Zip:       LAGUNA NIGUEL, CA 92656       SCH
Affiliation Phone:       Not reported         211       LAGUNA NIGUEL ELEMENTARY SCHOOL       ENVIROSTOR       \$107736584         ENE       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         1/1-1/2       LAGUNA NIGUEL, CA 92656       SCH       N/A         0.456 mi.       2406 ft.       SCH       N/A         Relative:       ENVIROSTOR:       Name:       LAGUNA NIGUEL, CA 92656         60456 mi.       Address:       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         2406 ft.       Restrict Particle Part
211       LAGUNA NIGUEL ELEMENTARY SCHOOL       ENVIROSTOR       \$107736584         ENE       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         1/4-1/2       LAGUNA NIGUEL, CA 92656       SCH       N/A         2406 ft.       Katas       Katas       Name:       SCH       N/A         2406 ft.       ENVIROSTOR:       Katas       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         Address:       MOULTON PARKWAY/ALISO NIGUEL       Address:       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         Actual:       Address:       MOULTON PARKWAY/ALISO NIGUEL, CA 92656       Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation       Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation       Status:       Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation       Status:       Status:       Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation       Status:       Status:       Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation       Status:       Status:       Status:       Inactive - Needs Evaluation         Status:       Stel
ENE 1/4.1/2 LAGUNA NIGUEL, CA 92656       SCH       N/A         0.456 mi. 2406 fr.       LAGUNA NIGUEL, CA 92656       SCH       N/A         7       Relative:       ENVIROSTOR: LAGUNA NIGUEL ELEMENTARY SCHOOL       SCH       N/A         Actual:       Address:       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         261 ft:       City, State_Zip:       LAGUNA NIGUEL, CA 92656       Schol       Site Type       Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation       Status:       Status:       Status:       Status:       School         Acres:       0       NO       Regulatory Agencies:       SMBRP       Status:       Not reported
ENE 1/4.1/2 LAGUNA NIGUEL, CA 92656       SCH       N/A         0.456 mi. 2406 ft.       LAGUNA NIGUEL, CA 92656       SCH       N/A         7       Relative:       ENVIROSTOR: LAGUNA NIGUEL ELEMENTARY SCHOOL       SCH       N/A         Actual:       Address:       MOULTON PARKWAY/ALISO NIGUEL       SCH       N/A         261 ft:       City, State_Zip:       LAGUNA NIGUEL, CA 92656       Schoiling       Site Type       Status:       Inactive - Needs Evaluation         Site Type:       School Investigation       Site Type Detailed:       School       School       Acres:       0       NO
1/4-1/2       LAGUNA NIGUEL, CA 92656         0.456 mi.       2406 ft.         Relative:       ENVIROSTOR:         Higher       Name:       LAGUNA NIGUEL ELEMENTARY SCHOOL         Actual:       Address:       MOULTON PARKWAY/ALISO NIGUEL         261 ft.       City,State,Zip:       LAGUNA NIGUEL, CA 92656         Facility ID:       3020001         Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation         Site Code:       404163         Site Type:       School Investigation         Site Type:       School Investigation         Site Type:       School Investigation         Site Type:       SMBRP         Lead Agency:       SMBRP         Program Manager:       Not reported         Supervisor:       Javier Hinojosa         Division Branch:       Southern California Schools & Brownfields Outreach         Assembly:       73         Senate:       36         Special Program:       Not reported         Restricted Use:       NON         Site Mymt Req:       NONE SPECIFIED         Funding:       School District         Latitude:       33.546         Longitude:
0.456 mi.         2406 ft.         Relative:       ENVIROSTOR:         Higher       Name:       LAGUNA NIGUEL ELEMENTARY SCHOOL         Actual:       Address:       MOULTON PARKWAY/ALISO NIGUEL         261 ft.       City.State.Zip:       LAGUNA NIGUEL, CA 92656         Facility ID:       30020001         Status bate:       12/27/2000         Site Type:       School Investigation         Site Type:       School Investigation         Site Type:       School Investigation         Site Type:       School         Acres:       0         NPL:       NO         Regulatory Agencies:       SMBRP         Lead Agency:       SMBRP         Program Manager:       Not reported         Supervisor:       Javier Hinojosa         Division Branch:       Southern California Schools & Brownfields Outreach         Assembly:       73         Senate:       36         Special Program:       Not reported         Restricted Use:       NO         Site Mymt Req:       NONE SPECIFIED         Funding:       School District         Latitude:       33.5646         Longitude:       -17.6868
2406 ft.         Relative:       EV/IROSTOR:         Name:       LAGUNA NIGUEL ELEMENTARY SCHOOL         Actual:       Address:       MOULTON PARKWAY/ALISO NIGUEL         261 ft.       City, State, Zip:       LAGUNA NIGUEL, CA 92656         Facility ID:       3002001         Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation         Site Code:       404163         Site Type:       School Investigation         Site Type:       O         Acres:       0         NPL:       NO         Regulatory Agencies:       SMBRP         Lead Agency:       SMBRP         Lead Agency:       Southern California Schools & Brownfields Outreach         Aversion:       Javier Hinojosa         Division Branch:       Southern California Schools & Brownfields Outreach         Assembly:       73         Senate:       36         Special Program:       Not reported         Restricted Use:       NON         Ste Mgmt Req:       NON         Special Program:       Not reported         Restricted Use:       NO         Ste Mgmt Req:       NONE SPECIFIED         Funding:
Relative Higher       ENVIROSTOR: Name:       LAGUNA NIGUEL ELEMENTARY SCHOOL         Actual:       Address:       MOULTON PARKWAY/ALISO NIGUEL         261 ft.       City,State,Zip:       LAGUNA NIGUEL, CA 92656         Facility ID:       3002001         Status:       Inactive - Needs Evaluation         Status:       Inactive - Needs Evaluation         Status:       School Investigation         Site Type       School Investigation         Status:       NO         Regulatory Agencies:       SMBRP         Lead Agency:       SMBRP         Lead Agency:       Javier Hinojosa         Division Branch:       Southerm California Schools & Brownfields Outreach         Assembly:       73         Senate:       36         Ste Mgmt Req:       NOR         Special Program:       Not reported         Restricted Use:       NO         Ste Mgmt Req:       NOR         Ste Mgmt Req:       NONE SPECIFIED         Funding:       School District         Latitude:       3.5646         Longitude:       -117.6968         APN:       NONE SPECIFIED
HigherName:LAGUNA NIGUEL ELEMENTARY SCHOOLActual: 261 ft.Address:MOULTON PARKWAY/ALISO NIGUEL261 ft.City,State,Zip:LAGUNA NIGUEL, CA 92656Facility ID:3002001Status:Inactive - Needs EvaluationStatus:Inactive - Needs EvaluationStatus:12/27/2000Site Code:404163Site Type:School InvestigationSite Type Detailed:School InvestigationSite Type Detailed:SchoolAcres:0NPL:NORegulatory Agencies:SMBRPLead Agency:SubBRPLead Agency:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NORSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:3.5646Longitude:-117.6968APN:NONE SPECIFIED
Actual:Address:MOULTON PARKWAY/ALISO NIGUEL261 ft.City, State, Zip:LAGUNA NIGUEL, CA 92656Facility ID:3002001Status Date:12/27/2000Status Date:12/27/2000Site Code:404163Ster Type Detailed:School InvestigationSite Type Detailed:SchoolAcres:0NPL:NORegulatory Agencies:SMBRPLead Agency:SMBRPLead Agency:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedSpecial Program:Not ReportedSpecial Program:Not SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:417.6968APN:NONE SPECIFIED
Actual.City,State,Zip:LAGUNA NIGUEL, CA 92656281 ft.Facility ID:30020001Status:Inactive - Needs EvaluationStatus Date:12/27/2000Site Code:404163Site Type:School InvestigationSite Type Detailed:SchoolAcres:0NPL:NORegulatory Agencies:SMBRPLead Agency:SMBRPLead Agency:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Facility ID:30020001Status:Inactive - Needs EvaluationStatus:Inactive - Needs EvaluationStatus:12/27/2000Site Code:404163Site Type:School InvestigationSite Type Detailed:SchoolAcres:0NPL:NORegulatory Agencies:SMBRPLead Agency:SMBRPLead Agency:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIEDAPN:NONE SPECIFIED
Status:Inactive - Needs EvaluationStatus Date:12/27/2000Site Code:404163Site Type:School InvestigationSite Type Detailed:SchoolAcres:0NPL:NORegulatory Agencies:SMBRPProgram Manager:Not reportedSupervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedSpecial Program:Not reportedSpecial Program:Not reportedSpecial Program:Not reportedStettied Use:NOStettied Use:NOStettied Use:NOStet Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Status Date:12/27/2000Site Code:404163Site Type:School InvestigationSite Type Detailed:SchoolSite Type Detailed:SchoolAcres:0NPL:NORegulatory Agencies:SMBRPLead Agency:SMBRPVorgram Manager:Not reportedSupervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedSupervisor:Not reportedSenate:36Senate:36Stettid Use:NONSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Site Code:404163Site Type:School InvestigationSite Type Detailed:SchoolAcres:0NPL:NORegulatory Agencies:SMBRPLead Agency:SMBRPProgram Manager:Not reportedSupervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Site Type:School InvestigationSite Type Detailed:SchoolAcres:0Acres:0NPL:NORegulatory Agencies:SMBRPLead Agency:SMBRPProgram Manager:Not reportedSupervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Site Type Detailed:SchoolAcres:0NPL:NORegulatory Agencies:SMBRPLead Agency:SMBRPProgram Manager:Not reportedSupervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
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Regulatory Agencies:SMBRPLead Agency:SMBRPProgram Manager:Not reportedSupervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Lead Agency:SMBRPProgram Manager:Not reportedSupervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Program Manager:Not reportedSupervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Supervisor:Javier HinojosaDivision Branch:Southern California Schools & Brownfields OutreachAssembly:73Senate:36Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
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Special Program:Not reportedRestricted Use:NOSite Mgmt Req:NONE SPECIFIEDFunding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
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Funding:School DistrictLatitude:33.5646Longitude:-117.6968APN:NONE SPECIFIED
Latitude: 33.5646 Longitude: -117.6968 APN: NONE SPECIFIED
Longitude: -117.6968 APN: NONE SPECIFIED
APN: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAPISTRANO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CAPISTRANO USD-LAGUNA NIGUEL
Alias Type: Alternate Name
Alias Name: ELEMENTARY SCHOOL (MOULTON PKWAY) (PROP)
Alias Type: Alternate Name
Alias Name: ELEMENTARY SCHOOL (MOULTON PRKWY)
Alias Type: Alternate Name
Alias Name: 404163
Alias Type: Project Code (Site Code)
Alias Name: 30020001
Alias Type: Envirostor ID Number

Completed Info:

Database(s)

EDR ID Number EPA ID Number

## LAGUNA NIGUEL ELEMENTARY SCHOOL (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 12/27/2000 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 01/24/2001 The school district dropped the site in January 2001.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SCH:	
Name: Address: City,State,Zip: Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name:	LAGUNA NIGUEL ELEMENTARY SCHOOL MOULTON PARKWAY/ALISO NIGUEL LAGUNA NIGUEL, CA 92656 30020001 School Investigation School NONE SPECIFIED 0 NO SMBRP SMBRP DTSC - Site Cleanup Program Not reported Javier Hinojosa Southern California Schools & Brownfields Outreach 404163 73 36 Not reported Inactive - Needs Evaluation 12/27/2000 NO School District 33.5646 -117.6968 NONE SPECIFIED AGRICULTURAL - LIVESTOCK NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED CAPISTRANO UNIFIED SCHOOL DISTRICT Alternate Name CAPISTRANO USD-LAGUNA NIGUEL

Database(s)

EDR ID Number EPA ID Number

## LAGUNA NIGUEL ELEMENTARY SCHOOL (Continued)

Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Name: Alias Name: Alias Type:	Alternate Name ELEMENTARY SCHOOL (MOULTON PKWAY) (PROP) Alternate Name ELEMENTARY SCHOOL (MOULTON PRKWY) Alternate Name 404163 Project Code (Site Code) 30020001 Envirostor ID Number
Completed Info:	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	12/27/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type: Completed Date:	Phase 1 01/24/2001
Comments:	The school district dropped the site in January 2001.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type: Future Due Date:	Not reported Not reported
Schedule Area Name	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

S212 SSE 1/4-1/2 0.458 mi. 2419 ft.	LAGUNA NIGUEL REGIONAL PARK 28241 LA PAZ LAGUNA NIGUEL, CA 92677 Site 2 of 4 in cluster S	LUST S104160926 HIST CORTESE N/A CERS
Relative: Higher Actual: 195 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern	LAGUNA NIGUEL REGIONAL PARK 28241 LA PAZ LAGUNA NIGUEL, CA 92677 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902365 70605902365 33.5518921 -117.7075698 Completed - Case Closed 10/23/1990 KL 9UT1168 ORANGE COUNTY LOP Local Agency 88UT116 Soil

Database(s)

EDR ID Number EPA ID Number

#### LAGUNA NIGUEL REGIONAL PARK (Continued) Site History: Not reported LUST: T0605902365 Global Id: Contact Type: Local Agency Caseworker Contact Name: JAMES STROZIER ORANGE COUNTY LOP Organization Name: Address: 1241 E. DYER ROAD SUITE 120 City: SANTA ANA Email: jstrozier@ochca.com Phone Number: 7144336273 Global Id: T0605902365 Contact Type: Local Agency Caseworker Contact Name: **KEVIN LAMBERT** Organization Name: ORANGE COUNTY LOP Address: 1241 E DYER ROAD SUITE 120 City: SANTA ANA Email: klambert@ochca.com Phone Number: 7144336261 LUST: Global Id: T0605902365 Action Type: Other 06/24/1988 Date: Action: Leak Discovery Global Id: T0605902365 Action Type: Other 06/24/1988 Date: Action: Leak Reported Global Id: T0605902365 Action Type: ENFORCEMENT 10/23/1990 Date: Closure/No Further Action Letter Action: LUST: T0605902365 Global Id: Completed - Case Closed Status: Status Date: 10/23/1990 Global Id: T0605902365 Open - Case Begin Date Status: 06/24/1988 Status Date: HIST CORTESE: edr\_fname: LAGUNA NIGUEL REGINOAL PA edr fadd1: 28241 LA PAZ City,State,Zip: LAGUNA NIGUEL, CA CORTESE Region: Facility County Code: 30 LTNKA Reg By: Reg Id: 9UT1168

Database(s)

EDR ID Number EPA ID Number

## LAGUNA NIGUEL REGIONAL PARK (Continued)

CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS Description:	LAGUNA NIGUEL REGIONAL PARK 28241 LA PAZ LAGUNA NIGUEL, CA 92677 192053 778115 NPDES Wastewater and Stormwater
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Local Agency Caseworker JAMES STROZIER - ORANGE COUNTY LOP Not reported 1241 E. DYER ROAD SUITE 120 SANTA ANA CA Not reported Not reported 7144336273
Affiliation Type Desc:	Owner and Operator
Entity Name:	Orange Cnty Parks
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336261
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation State: Affiliation Zip: Affiliation Phone:	Regulating San Diego Regional Water Quality Control Board Not reported Not reported Not reported Not reported Not reported Not reported
Name:	LAGUNA NIGUEL REGIONAL PARK
Address:	28241 LA PAZ
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Site ID:	192053
CERS ID:	T0605902365
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Database(s)

EDR ID Number EPA ID Number

## LAGUNA NIGUEL REGIONAL PARK (Continued)

S104160926

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation Country: Affiliation Zip: Affiliation Phone:	Local Agency Caseworker JAMES STROZIER - ORANGE COUNTY LOP Not reported 1241 E. DYER ROAD SUITE 120 SANTA ANA CA Not reported Not reported 7144336273
Affiliation Type Desc:	Owner and Operator
Entity Name:	Orange Cnty Parks
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336261
Affiliation Type Desc:	Regulating
Entity Name:	San Diego Regional Water Quality Control Board
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

# S213LAGUNA NIGUEL REGIONAL PARKSSE28241 E LA PAZ RD1/4-1/2LAGUNA NIGUEL, CA 926770.458 mi.

2419 ft. Site 3 of 4 in cluster S

Relative: Higher Actual: 195 ft.	ORANGE CO. LUST: Name: Address: City,State,Zip: Region: Facility Id: Released Substance: Date Closed:	LAGUNA NIGUEL REGIONAL PARK 28241 E LA PAZ RD LAGUNA NIGUEL, CA 92677 ORANGE 88UT116 Gasoline-Automotive (motor gasoline and additives), leaded & unleaded 10/23/1990
	Record ID:	RO0001631

LUST S120834747 N/A

Database(s)

EDR ID Number EPA ID Number

S214 SSE 1/4-1/2 0.458 mi.	LAGUNA NIGUEL REG 28241 LA PAZ RD LAGUNA NIGUEL, CA		LUST UST HIST UST	U001577852 N/A
2419 ft.	Site 4 of 4 in cluster S			
1/4-1/2	LAGUNA NIGUEL, CA Site 4 of 4 in cluster S LUST REG 9: Region: Status: Case Number: Local Case: Substance: Qty Leaked: Abate Method: Local Agency: How Found: How Stopped: Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan: Remed Action: Began Monitor: Release Date: Enforce Date: Closed Date: Closed Date: Enforce Type: Pilot Program: Basin Number: GW Depth: Beneficial Use: NPDES Number: Priority: File Dispn: Interim Remedial A Cleanup and Abate	9 Case Closed 9UT1188 88UT116 Unleaded Gasoline Not reported Excavate and Dispose - remove contaminated soil and dispose in approved site Orange Tank Test Remove Contents Tank Not reported Local Agency Soil only 06/16/1988 06/16/1988 06/16/1988 06/16/1988 06/16/1988 06/16/1988 06/16/1988 02/23/1989 8/21/90 / / Not reported Not reported Not reported 10/23/90 Not reported 14' Not reported 14' Not reported Not reported 14' Not reported Not reported Second Consections Yes ament order Number: Not reported Requirement Number: Not reported Requirement Number: Not reported Requirement Number: Not reported Requirement Number: Not reported Case Closed Consections LAGUNA NIGUEL REGIONAL PARK 28241 LA PAZ RD LAGUNA NIGUEL, CA 92677 6088		
	Address:	28241 LA PAZ RD		

URL:

## MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number** 

U001577852

#### LAGUNA NIGUEL REGIONAL PARK (Continued)

LAGUNA NIGUEL, CA 92677 City,State,Zip: File Number: 0002E811 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E811.pdf Region: STATE Facility ID: 00000031619 Facility Type: Other Other Type: PARKS FUEL STATION Contact Name: **BRUCE BUCHMAN** Telephone: 7148312791 Owner Name: COUNTY OF ORANGE Owner Address: 28241 LA PAZ RD. Owner City,St,Zip: LAGUNA NIGUEL, CA 92677 Total Tanks: 0001 Tank Num: 001 Container Num: 1 1973 Year Installed: Tank Capacity: 00001000 PRODUCT Tank Used for: Type of Fuel: UNLEADED Not reported Container Construction Thickness:

Not reported

Click here for Geo Tracker PDF:

Leak Detection:

W215 West 1/4-1/2 0.468 mi. 2469 ft.	ALISO HILL CLEANERS 27792 ALISO CREEK RD UNIT E ALISO VIEJO, CA 92656 Site 1 of 12 in cluster W	3180	RCRA-SQG FINDS ECHO	1000818801 CAD983647140
2409 IL.				
Relative: Higher Actual: 280 ft.	RCRA-SQG: Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	<ul> <li>by:09/03/1992</li> <li>ALISO HILL CLEANERS</li> <li>27792 ALISO CREEK RD UNIT B180</li> <li>ALISO VIEJO, CA 92656</li> <li>CAD983647140</li> <li>ALISO CREEK RD UNIT B180</li> <li>ALISO VIEJO, CA 92656</li> <li>WON SUP YUN</li> <li>27792 ALISO CREEK RD UNIT B180</li> <li>ALISO VIEJO, CA 92656</li> <li>US</li> <li>714-362-4887</li> <li>Not reported</li> <li>09</li> <li>Small Small Quantity Generator</li> <li>Handler: generates more than 100 and less than 1000 kg or waste during any calendar month and accumulates less that hazardous waste at any time; or generates 100 kg or less of the second secon</li></ul>	an 6000 kg of	
	Owner/Operator Summary: Owner/operator name: Owner/operator address:	WON SUP YUN 27792 ALISO CREEK RD UNIT B180 ALISO VIEJO, CA 92656		

Database(s)

EDR ID Number EPA ID Number

#### ALISO HILL CLEANERS (Continued)

Owner/operator country:	Not reported
Owner/operator telephone:	714-362-4887
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:	
U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

#### FINDS:

Registry ID:

110002883791

#### Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: Registry ID: DFR URL: 1000818801 110002883791 http://echo.epa.gov/detailed-facility-report?fid=110002883791

### 1000818801

Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

W216 West 1/4-1/2 0.468 mi. 2469 ft	ALISO HILL CLEANERS 27792 ALISO CREEK RD ALISO VIEJO, CA 92656 Site 2 of 12 in cluster W		DRYCLEANERS HAZNET	S109422867 N/A
2469 ft. Relative: Higher Actual: 280 ft.	Site 2 of 12 in cluster W DRYCLEANERS: Name: Address: City,State,Zip: EPA Id: NAICS Code: NAICS Description: SIC Code: SIC Description: Create Date: Facility Active: Inactive Date: Facility Addr2: Owner Name: Owner Address: Owner Address 2: Owner Telephone: Contact Address 2: Owner Telephone: Contact Address 2: Contact Address 2: Contact Address 2: Contact Telephone: Mailing Name: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State:	ALISO HILL CLEANERS 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 CAD983647140 81232 Drycleaning and Laundry Services (except Coin-Oper 7211 Power Laundries, Family and Commercial 09/03/1992 No 06/30/2010 Not reported ALISO HILL CLEANERS 27792 ALISO CREEK RD STE B180 Not reported 9493624887 WON YUN, OWNER 27792 ALISO CREEK RD STE B180 Not reported 9493624887 Not reported 2493624887 Not reported 27792 ALISO CREEK RD STE B180 Not reported 27792 ALISO CREEK RD STE B180 Not reported 27792 ALISO CREEK RD STE B180 Not reported ALISO VIEJO CA	ated)	
	Mailing Zip: Owner Fax: Region Code: HAZNET:	926565824 Not reported 4		
	Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County: Name: Address: City,State,Zip: Year:	ALISO HILL CLEANERS 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 2007 CAD983647140 WON YUN, OWNER 9493624887 Not reported 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 Orange TXD077603371 99 0.19 331-Off-specification, aged or surplus organics H061-Fuel Blending Prior To Energy Recovery At Another Site Orange ALISO HILL CLEANERS 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 2007		

Database(s)

EDR ID Number EPA ID Number

## ALISO HILL CLEANERS (Continued)

	(continuou)
GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	CAD983647140 WON YUN, OWNER 9493624887 Not reported 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 Orange TXD077603371 99 0.19 331-Off-specification, aged or surplus organics H061-Fuel Blending Prior To Energy Recovery At Another Site Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO HILL CLEANERS 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 2006 CAD983647140 WON YUN, OWNER 9493624887 Not reported 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 Orange TXD077603371 99 0.1 331-Off-specification, aged or surplus organics - Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: TSD County: TSD County: TSD County: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO HILL CLEANERS 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 2006 CAD983647140 WON YUN, OWNER 9493624887 Not reported 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 Orange TXD077603371 99 0.1 331-Off-specification, aged or surplus organics - Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone:	ALISO HILL CLEANERS 27792 ALISO CREEK RD STE B180 ALISO VIEJO, CA 926565824 2005 CAD983647140 WON YUN, OWNER 9493624887

Database(s)

DRYCLEANERS S121700078

N/A

EDR ID Number EPA ID Number

#### ALISO HILL CLEANERS (Continued)

S109422867

Mailing Name: Not reported 27792 ALISO CREEK RD STE B180 Mailing Address: Mailing City,St,Zip: ALISO VIEJO, CA 926565824 Gen County: Orange CAT000613893 TSD EPA ID: TSD County: Los Angeles Tons: Not reported CA Waste Code: Method: H01-Transfer Station Facility County: Orange

<u>Click this hyperlink</u> while viewing on your computer to access 22 additional CA\_HAZNET: record(s) in the EDR Site Report.

## W217 ALISO HILL CLEANERS

West	27792 ALISO CREEK RD
1/4-1/2	ALISO VIEJO, CA 92656

## 0.468 mi.

2469	π.	Site	3	ot	12	ın	cluster	w

Relative: Higher Actual: 280 ft. DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:

ALISO HILL CLEANERS 27792 ALISO CREEK RD ALISO VIEJO, CA 92656 87845 255072 D42694 0 WON DAE YUN 714 3624887 INACTIVE 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE 04 VAPOR RECOVERY UNIT COMPRESS & CONDENSE 433.6000061 3712.8000488

W218 West 1/4-1/2 0.468 mi. 2469 ft.	ALISO HILLS CLEANERS 27792 ALISO CREEK RD STE B-181 ALISO VIEJO, CA 92656 Site 4 of 12 in cluster W		DRYCLEANERS	S121693488 N/A
Relative: Higher Actual: 280 ft.	DRYCLEAN SOUTH COAST: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number:	ALISO HILLS CLEANERS 27792 ALISO CREEK RD STE B-181 ALISO VIEJO, CA 92656 102526 444823 F76936 A WON SOP YUN 949 3924887 INACT_NR 000233		

Database(s)

EDR ID Number EPA ID Number

S121693488

#### ALISO HILLS CLEANERS (Continued)

BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North: Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number:

BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:

Name: Address: City,State,Zip: Facility ID: Application Number: Permit Number: Status: Representative Name: Representative Telephone: Permit Status: BCAT Number: BCAT Description: CCAT Number: CCAT Description: UTM East: UTM North:

Contact email:

DRY CLEANING EQUIP PETROLEUM SOLVENT Not reported 433.20901489 3712.9450684

ALISO HILLS CLEANERS 27792 ALISO CREEK RD STE B-181 ALISO VIEJO, CA 92656 102526 296275 D85329 Α WON SOP YUN 949 3924887 INACTIVE 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE Not reported Not reported 433.20901489 3712.9450684

ALISO HILLS CLEANERS 27792 ALISO CREEK RD STE B-181 ALISO VIEJO, CA 92656 102526 373670 F40768 A WON SOP YUN 949 3924887 INACTIVE 000601 DRY CLEANING, DRY-TO-DRY NON-VENT, PERC Not reported Not reported 433.20901489 3712.9450684

T219 West 1/4-1/2 0.485 mi.	AP ALISO VIEJO LLC 27812 ALISO CREEK ROAD ALISO VIEJO, CA 92656		RCRA NonGen / NLR	1024761271 CAC002981131
2563 ft.	Site 11 of 15 in cluster T			
Relative: Higher Actual: 289 ft.	RCRA NonGen / NLR: Date form received by agend Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone:	cy:09/19/2018 AP ALISO VIEJO LLC 27812 ALISO CREEK ROAD ALISO VIEJO, CA 92656 CAC002981131 LORENA MEJIA 27812 ALISO CREEK ROAD ALISO VIEJO, CA 92656 Not reported 714-621-3451		

KYLE.CURRAN@SAFETY-KLEEN.COM

Database(s) EPA

EDR ID Number EPA ID Number

#### AP ALISO VIEJO LLC (Continued) EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: LORENA MEJIA 27812 ALISO CREEK ROAD Owner/operator address: ALISO VIEJO, CA 92656 Owner/operator country: Not reported Owner/operator telephone: 714-621-3451 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: LORENA MEJIA Owner/operator address: 27812 ALISO CREEK ROAD ALISO VIEJO, CA 92656 Owner/operator country: Not reported Owner/operator telephone: 714-621-3451 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Violation Status: No violations found

#### 1024761271

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number

T220 West 1/4-1/2 0.485 mi. 2563 ft.	SOUTHLAND TIRE AND SERVICI 27812 ALISO CREEK RD STE E10 ALISO VIEJO, CA 92656 Site 12 of 15 in cluster T		RCRA NonGen / NLR	1024842983 CAL000393955
2505 ft.				
Relative: Higher Actual: 289 ft.	RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification:	y:02/06/2014 SOUTHLAND TIRE AND SERVICES INC DB 27812 ALISO CREEK RD STE E100 ALISO VIEJO, CA 92656 CAL000393955 10934 PORTAL DR LOS ALAMITOS, CA 90720-2519 LESLIE LOPEZ 10934 PORTAL DR LOS ALAMITOS, CA 90720 Not reported 714-236-0715 LLOPEZ@GWBIGO.COM 09 Non-Generator	A BIG O TIRES 5838	
	Description:	Handler: Non-Generators do not presently ge	nerate hazardous waste	
	Description.	nander. Non-Ocherators do not presently ge		
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/Operator name: Owner/operator address:	SOUTHLAND TIRE & SERVICES INC 10934 PORTAL DR LOS ALAMITOS, CA 90720 Not reported 714-236-0715 Not reported Not reported Not reported Other Owner Not reported Not reported Not reported LESLIE LOPEZ 10934 PORTAL DR LOS ALAMITOS, CA 90720		
	Owner/operator country: Owner/operator telephone:	Not reported 714-236-0715		
	Owner/Operator telephone. Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Not reported Other Operator Not reported Not reported		
	Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of Underground injection activity	active): No : No ste: Yes HW: No		

Map ID Direction	L	MAP FINDINGS		
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	SOUTHI AND TIRE AND SERVIC	ES INC DBA BIG O TIRES 5838 (Continued)		1024842983
		. ,		1024042303
	On-site burner exemption: Furnace exemption:	No No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner: Used oil fuel marketer to bur	No ner: No		
	Used oil Specification marke			
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status:	No violations found		
T221	LA PAZ SERVICE CENTER		RCRA NonGen / NLR	1024850319
West	27812 ALISO CREEK RD STE E1	20		CAL000407786
1/4-1/2	ALISO VIEJO, CA 92656			
0.485 mi. 2563 ft.	Site 13 of 15 in cluster T			
Relative:	RCRA NonGen / NLR:			
Higher	Date form received by agence	y:06/16/2015		
Actual:	Facility name:	LA PAZ SERVICE CENTER		
289 ft.	Facility address:	27812 ALISO CREEK RD STE E120 ALISO VIEJO, CA 92656		
	EPA ID:	CAL000407786		
	Contact:	STEVEN BENSON		
	Contact address:	27812 ALISO CREEK RD STE E120 ALISO VIEJO, CA 92656		
	Contact country:	Not reported		
	Contact telephone:	949-362-8955		
	Contact email:	LAPAZSERVICE@YAHOO.COM		
	EPA Region: Classification:	09 Non-Generator		
	Description:	Handler: Non-Generators do not presently genera	te hazardous waste	
	Owner/Operator Summary: Owner/operator name:	STEVEN C BENSON		
	Owner/operator address:	20726 GOLDEN RAIN RD		
		RIVERSIDE, CA 92508		
	Owner/operator country:	Not reported		
	Owner/operator telephone: Owner/operator email:	714-595-1912 Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status: Owner/Operator Type:	Other Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name: Owner/operator address:	STEVEN BENSON 27812 ALISO CREEK RD STE E120 ALISO VIEJO, CA 92656		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	949-362-8955 Not reported		
	Owner/operator email: Owner/operator fax:	Not reported Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Other		
	Owner/Operator Type:	Operator		

LA PAZ SERVICE CENTER (Continued)

Owner/Op start date:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

MAP FINDINGS

Not reported

Database(s)

EDR ID Number EPA ID Number

1024850319

#### Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Violation Status: No violations found T222 ELITE MOTORS OC RCRA NonGen / NLR 1024844759 27812 ALISO CREEK RD CAL000397418 West 1/4-1/2 ALISO VIEJO, CA 92656 0.485 mi. 2563 ft. Site 14 of 15 in cluster T **Relative:** RCRA NonGen / NLR: Higher Date form received by agency:06/05/2014 Facility name: ELITE MOTORS OC Actual: Facility address: 27812 ALISO CREEK RD 289 ft. **STE E110** ALISO VIEJO, CA 92656 EPA ID: CAL000397418 ALEXANDRU POP Contact: Contact address: 27812 ALISO CREEK RD E110 ALISO VIEJO, CA 92656 Contact country: Not reported Contact telephone: 714-697-0557 Contact email: APOP@ELITEMOTORSOC.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: ALEXANDRU POP Owner/operator name: Owner/operator address: 27812 ALISO CREEK RD E110 ALISO VIEJO, CA 92656 Owner/operator country: Not reported Owner/operator telephone: 714-697-0557 Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner

Database(s)

EDR ID Number **EPA ID Number** 

## ELITE MOTORS OC (Continued)

#### ALEXANDRU POP Owner/operator name: Owner/operator address: 27812 ALISO CREEK RD E110 ALISO VIEJO, CA 92656 Owner/operator country: Not reported Owner/operator telephone: 714-697-0557 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

T223 West 1/4-1/2 0.485 mi.	LA PAZ SERVICE CENTER 27812 ALISO CREEK RD STE E120 ALISO VIEJO, CA 92656	CERS HAZ WASTE CERS	S113052832 N/A
2563 ft.	Site 15 of 15 in cluster T		
Relative: Higher Actual:	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	411624 10538845 Hazardous Waste Generator	
289 ft.	·	Hazardous Waste Generator	
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program:	411624 LA PAZ SERVICE CENTER 10-03-2014 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Returned to compliance on 12/02/2014. Orange County Environmental Health HMRRP	
	Violation Source:	CERS	
	Site ID: Site Name:	411624 LA PAZ SERVICE CENTER	

## 1024844759

EDR ID Number Database(s) EPA ID Number

#### LA PAZ SERVICE CENTER (Continued) Violation Date: 10-03-2014 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Violation Notes: Returned to compliance on 12/02/2014. Violation Division: Orange County Environmental Health HMRRP Violation Program: Violation Source: CERS Evaluation. Other/Unknown Eval General Type: Eval Date: 03-14-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-30-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted disclosure in e submit Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Compliance Evaluation Inspection Eval General Type: 12-16-2013 Eval Date: Violations Found: No Eval Type: Routine done by local agency On site for initial hazardous materials and business emergency plan Eval Notes: inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - Three 110 gallon tanks of new oil - One 240 gallon tank of waste oil. This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials

Chemical Inventory - Site Map The facility is responsible for

EDR ID Number Database(s) EPA ID Number

## LA PAZ SERVICE CENTER (Continued)

AZ SERVICE CENTER (Continued	d)	51130
Eval Division: Eval Program: Eval Source:	identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please subr revised documents (electronically) within 30 days of the change. The E-Submit portal for electronic submittal can be located at [Truncated] Orange County Environmental Health HMRRP CERS	nit
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-16-2014 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Chris Perez. Hazardous waste prop stored and identified. Documentation for hazardous waste pickup ker on site and available for review during the past three years. Hazardous waste emergency response sticker completed and posted site. No violations noted at this time.	pt
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-27-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Please address the following: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily ar need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Com the box in section III accordingly. Site map is missing locations for emergency shut offs (electrical, water and natural gas), emergency response equipment (spill kit/absorbent) and storm drain. Resubmit disclosure after modifications have been performed. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-11-2015 No Other, not routine, done by local agency submittal review in e submit Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 08-30-2016 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Steve Benson. Hazardous waste	

EDR ID Number Database(s) EPA ID Number

## LA PAZ SERVICE CENTER (Continued)

Eval Division: Eval Program: Eval Source:	properly identified. Hazardous waste emergency response sticker completed and posted on site. Documentation for hazardous waste pickup available for review during the past three years. No violations noted at this time. Orange County Environmental Health HW CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	esubmit and CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-30-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. Only one item left to change. I do not have the authority to do it myself. Go to the new/pure oil disclosure. Locate the drop box for hazardous material type. Click and select pure, not waste. Resubmit after modification. If there are any questions I may be reached at 714 640-7122
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-09-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Did not see the correction on the re submittal. Only one item left to change. I do not have the authority to do it myself. Go to the new/pure oil disclosure. Locate the drop box for hazardous material type. Click and select pure, not waste. Resubmit after modification. If there are any guestions I may be reached at 714 640-7122
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	OW0025911 5-1-15
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2015
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

S113052832

## LA PAZ SERVICE CENTER (Continued)

AZ SERVICE CENTER (Continue	u)	5113052
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other, not routine, done by local agency Reviewed and accepted disclosure in e submit. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 08-30-2016 No Routine done by local agency On site for a hazardous materials and business emergency plan inspection. Walked facility with the latest disclosed hazardous material inventory and site map. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - 55 gallons of used radiator coolant - 240 gallons of waste oil - 330 gallons of new oil No additional hazardous materials observed stored in amounts at or greater than disclosure threshold. Locations for site map requirements were accurate. > Make sure training regarding the business emergency plan is provided to employees on an annual base Document training and keep records available for review during norm business hours. The latest submittal (in eSubmit) was previously accepted. Currently modifications can't be performed in this portal. After 1-1-17 the HMBEP will transfer to the CERS portal. This facility is [Truncated]	sis.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-03-2014 Yes Other, not routine, done by local agency Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/ previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password ar submit your HMD/BEP forms within the next 30 days. Businesses ma submit forms via the California Environmental Reporting System. Plea- verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated] Orange County Environmental Health HMRRP CERS	(BEP) s a nd ny also
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-16-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit again. Spoke with Stev	/e

EDR ID Number Database(s) EPA ID Number

## LA PAZ SERVICE CENTER (Continued)

Eval Division: Eval Program: Eval Source:	Benson and explained the corrections stated below. There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 03-19-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: Change the fire code hazard class to combustible liquid III B for the waste coolant disclosure. Storage container should probably be a drum not AST. Change the hazardous material type to pure (not waste) for the new oil disclosure Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency response equipment (spill kit/absorbent). Resubmit disclosure [Truncated] Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-20-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. There are now two disclosures for new oil and none for waste oil. There needs to be one for each. Choose one and keep all information that pertains to NEW OIL on this page. The other one should be all the information that pertains to WASTE OIL. NEW OIL should be listed as "pure". WASTE OIL should be listed as waste. At least one line in the hazardous components box for WASTE OIL needs to be completed. Resubmit after modification. If there are any questions I may be reached at 714 640-7122 Orange County Environmental Health HMRRP CERS

Database(s)

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## LA PAZ SERVICE CENTER (Continued)

A PAZ SERVICE CENTER (Conti	nued)	S1130	
Eval General Type:	Other/Unknown		
Eval Date:	05-05-2015		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	OW0025911 5-1-15		
Eval Division:	Orange County Environmental Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	09-06-2016		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Received documentation for HMBEP training. Three employees training on 9-1-16. No violations noted at this time.	received	
Eval Division:	Orange County Environmental Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	12-16-2014		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	On site to check on disclosure situation. Doug Golupski said the		
	submitted. Did not see disclosure on either portal. Will need to s	ee	
Evel Division	if password & user name was issued in e submit.		
Eval Division:	Orange County Environmental Health		
Eval Program: Eval Source:	HMRRP CERS		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	12-16-2013		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspected perimeter of facility including the dumpster area.		
	Permission to inspect and take necessary photos granted by Do	ug	
	Golupski. Hazardous waste properly stored and identified.		
	Documentation for hazardous waste pickup reviewed on site. Ha		
	waste emergency response sticker completed and posted on sit	e. No	
	violations noted at this time.		
Eval Division:	Orange County Environmental Health		
Eval Program: Eval Source:	HW CERS		
Eval Source.	CERS		
Affiliation:			
Affiliation Type Desc:	Identification Signer		
Entity Name:	Steve Benson		
Entity Title:	Owner		
Affiliation Address:	Not reported		
Affiliation City:	Not reported		
Affiliation State:	Not reported		
Affiliation Country:	Not reported		
Affiliation Zip:	Not reported		
Affiliation Phone:	Not reported		
Affiliation Type Desc:	Legal Owner		
Entity Name:	La Paz Service Center		

Database(s)

EDR ID Number EPA ID Number

#### LA PAZ SERVICE CENTER (Continued)

Entity Title: Not reported 27812 Aliso Creek Rd ste E120 Affiliation Address: Affiliation City: Aliso Viejo Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92656 Affiliation Phone: (949) 362-8955 Affiliation Type Desc: Parent Corporation Entity Name: LA PAZ SERVICE CENTER INC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Steve Benson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **CUPA** District Affiliation Type Desc: Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: **Environmental Contact** Entity Name: Steve Benson Entity Title: Not reported Affiliation Address: 27812 ALISO CREEK RD STE E120 Affiliation City: ALISO VIEJO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 27812 Aliso Creek Rd ste E120 Affiliation City: Aliso Viejo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

#### LA PAZ SERVICE CENTER (Continued)

Affiliation Type Desc: Operator Entity Name: La Paz Automotive Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 595-1912 CERS: VERIZON WIRELESS: LIBERTY Name: Address: 27812 ALISO CREEK RD City,State,Zip: ALISO VIEJO, CA 92656 Site ID: 275053 CERS ID: 10623709 CERS Description: **Chemical Storage Facilities** Violations: Site ID: 275053 Site Name: Verizon Wireless: Liberty 04-08-2016 Violation Date: Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Violation Notes: Returned to compliance on 10/15/2016. Please revise Annotated Site Map #2 to show the correct configuration and quantity of equipment and hazardous materials at the site. \*The chemical inventory form shows 56 gallons of diesel fuel. The map shows 132 gallons. Violation Division: Orange County Environmental Health Violation Program: HMRRP Violation Source: CERS Evaluation: Eval General Type: Other/Unknown Eval Date: 02-16-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: accepted submittal for 2017 Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-08-2016 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Onsite to conduct a routine hazardous material business emergency plan HMBEP inspection. Consent to inspect and take photos if necessary was granted by the technician, Dana Jacobsen. No photos were taken on this date. The following were observed: 56-gallon diesel back-up generator CERS submittal dated 2/17/16 was verified during this inspection. Facility Information: ACCEPTED, Emergency Response and Training Plans: ACCEPTED Hazardous Materials Inventory: NOT ACCEPTED. Please revise Annotated Site Map #2 to show the correct configuration and quantity

EDR ID Number Database(s) EPA ID Number

## LA PAZ SERVICE CENTER (Continued)

- ( -	,
Eval Division: Eval Program: Eval Source:	of equipment and hazardous materials at the site. A copy of this report will be sent to myrna.allende@verizonwireless.com Orange County Environmental Health HMRRP CERS
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	07-20-2015 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A15 Verizon Wireless: Liberty 27812 Aliso Creek Ave. Aliso Viejo, CA 92656 Read/review 2015 HMBEP. Accepted. Add to OCHCA database.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of CERS submittal. Maps updated and violation abated. Accepted facility info and HM inventory.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Myrna Allende
Entity Title:	Regulatory Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country: Affiliation Zip:	Not reported
Affiliation Phone:	Not reported Not reported
Affiliation Type Desc:	Legal Owner
Entity Name: Entity Title:	Verizon Wireless Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92618
Affiliation Phone:	(949) 286-7000
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Skanderson, Stantec
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State: Affiliation Country:	Not reported Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### LA PAZ SERVICE CENTER (Continued)

Affiliation Type Desc: **CUPA** District Orange County Env Health Entity Name: Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6000 Affiliation Type Desc: **Environmental Contact** Entity Name: **Environmental Compliance** Entity Title: Not reported Affiliation Address: 15505 Sand Canyon Avenue, MS D-104 Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92618 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 15505 Sand Canyon Avenue, MS D-104 Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92618 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Verizon Wireless Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (949) 286-7000 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: Verizon Wireless [Southern California] Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Name: LA PAZ SERVICE CENTER 27812 ALISO CREEK RD STE E120 Address: City,State,Zip: ALISO VIEJO, CA 92656 Site ID: 411624 CERS ID: 10538845 **CERS** Description: **Chemical Storage Facilities** 

Database(s)

EDR ID Number EPA ID Number

## LA PAZ SERVICE CENTER (Continued)

Violations:	
Site ID:	411624
Site Name:	LA PAZ SERVICE CENTER
Violation Date:	10-03-2014
Citation:	
Citation.	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
	inventory information for all reportable hazardous materials on site
	at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/02/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source	CERS
	0210
Site ID:	411624
Site Name:	LA PAZ SERVICE CENTER
Violation Date:	
	10-03-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when
	storing/handling a hazardous material at or above reportable
	quantities.
Violation Notes:	Returned to compliance on 12/02/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evolution	
Evaluation:	
	Other/Unknown
Eval General Type:	
Eval General Type: Eval Date:	03-14-2015
Eval General Type: Eval Date: Violations Found:	03-14-2015 No
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency
Eval General Type: Eval Date: Violations Found:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete.
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete.
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans
Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated]
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Division: Eval Program: Eval Source:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Division: Eval Program: Eval Source: Eval General Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP CERS Other/Unknown
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP CERS Other/Unknown 04-30-2015
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP CERS Other/Unknown 04-30-2015 No
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP CERS Other/Unknown 04-30-2015 No Other, not routine, done by local agency
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:	03-14-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP CERS Other/Unknown 04-30-2015 No

Database(s)

EDR ID Number EPA ID Number

## LA PAZ SERVICE CENTER (Continued)

PAZ SERVICE CENTER	ontinued) S113052	832
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-16-2013 No Routine done by local agency On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - Three 110 gallon tanks of new oil - One 240 gallon tank of waste oil. This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The	
Eval Division: Eval Program: Eval Source:	E-Submit portal for electronic submittal can be located at [Truncated] Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Compliance Evaluation Inspection 12-16-2014 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Chris Perez. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup kept on site and available for review during the past three years. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time. Orange County Environmental Health HW	
Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	CERS Other/Unknown 02-27-2015 No Other, not routine, done by local agency Paviewed and dealined disclosure in a submit. Places address the	
Eval Division: Eval Program:	Reviewed and declined disclosure in e submit. Please address the following: There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Use combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly. Site map is missing locations for emergency shut offs (electrical, water and natural gas), emergency response equipment (spill kit/absorbent) and storm drain. Resubmit disclosure after modifications have been performed. Orange County Environmental Health HMRRP	

CERS

Database(s)

EDR ID Number **EPA ID Number** 

#### LA PAZ SERVICE CENTER (Continued)

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Source:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program: Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval General Type:

## Other/Unknown 07-11-2015 No Other, not routine, done by local agency submittal review in e submit Orange County Environmental Health HMRRP CERS **Compliance Evaluation Inspection** 08-30-2016 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Steve Benson. Hazardous waste properly identified. Hazardous waste emergency response sticker completed and posted on site. Documentation for hazardous waste pickup available for review during the past three years. No violations noted at this time. Orange County Environmental Health HW CERS Other/Unknown 02-23-2015

No Other, not routine, done by local agency esubmit and CERS review Orange County Environmental Health HMRRP CERS Other/Unknown Eval General Type: 03-30-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. Only one item left to change. I do not have the authority to do it myself. Go to the new/pure oil disclosure. Locate the drop box for hazardous material type. Click and select pure, not waste. Resubmit after modification. If there are any questions I may be reached at 714 640-7122 **Orange County Environmental Health** HMRRP CERS Eval General Type: Other/Unknown 04-09-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Did not see the correction on the re submittal. Only one item left to change. I do not have the authority to do it myself. Go to the new/pure oil disclosure. Locate the drop box for hazardous material type. Click and select

pure, not waste. Resubmit after modification. If there are any

Database(s)

EDR ID Number EPA ID Number

S113052832

#### LA PAZ SERVICE CENTER (Continued)

questions I may be reached at 714 640-7122 Orange County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 05-05-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: OW0025911 5-1-15 Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-29-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Reviewed and accepted disclosure in e submit. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-30-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site for a hazardous materials and business emergency plan inspection. Walked facility with the latest disclosed hazardous material inventory and site map. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -55 gallons of used radiator coolant - 240 gallons of waste oil - 330 gallons of new oil No additional hazardous materials observed stored in amounts at or greater than disclosure threshold. Locations for site map requirements were accurate. > Make sure training regarding the business emergency plan is provided to employees on an annual basis. Document training and keep records available for review during normal business hours. The latest submittal (in eSubmit) was previously accepted. Currently modifications can't be performed in this portal. After 1-1-17 the HMBEP will transfer to the CERS portal. This facility is [Truncated] Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-03-2014 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a

EDR ID Number Database(s) EPA ID Number

LA PAZ SERVICE CENTER (	tinued) Sr	113052832
Eval Division: Eval Program: Eval Source:	legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may a submit forms via the California Environmental Reporting System. Please verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated] Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-16-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit again. Spoke with Steve Benson and explained the corrections stated below. There should be three chemical disclosures. Make sure a separate disclosure page is filled out for new oil, waste oil and waste coolant. Proper CAS numbers and accurate maximum daily amounts need to be included. Us combustible liquid III B for the fire code hazard class for all three chemicals. Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training. periodic courses and familiarization with Emergency Plans	3 <b>e</b>
Eval Division: Eval Program: Eval Source:	training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency [Truncated] Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-19-2015 No Other, not routine, done by local agency Reviewed and declined disclosure in e submit. Thank you for the modifications. The following still needs to be addressed: Change the fire code hazard class to combustible liquid III B for the waste coolant disclosure. Storage container should probably be a drum not AST. Change the hazardous material type to pure (not waste) for the new oil disclosure Section III of the emergency plan needs to be complete. Review the verbiage above the box. Complete the box in section III accordingly (The training shall include but not be limited to the following: immediate notification to the administering agency (Orange County Healthcare Agency), procedures for the mitigation of a release and evacuation plans and procedures, new employee training, annual training, periodic courses and familiarization with Emergency Plans and procedure of this Business Emergency Plan). Site map is missing location for emergency response equipment (spill kit/absorbent). Resubmit disclosure [Truncated]	
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	

Database(s)

EDR ID Number EPA ID Number

## LA PAZ SERVICE CENTER (Continued)

PAZ SERVICE CENTER (Continu	ed)	S113052
Eval General Type: Eval Date: Violations Found:	Other/Unknown 04-20-2015 No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Reviewed and declined disclosure in e submit. There are now two disclosures for new oil and none for waste oil. There needs to be of for each. Choose one and keep all information that pertains to NEV on this page. The other one should be all the information that pertains to WASTE OIL. NEW OIL should be listed as "pure". WAS should be listed as waste. At least one line in the hazardous components box for WASTE OIL needs to be completed. Resubmit modification. If there are any questions I may be reached at 714 640-7122	V OIL TE OIL
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown 05-05-2015	
Eval Date: Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	OW0025911 5-1-15	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 09-06-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Received documentation for HMBEP training. Three employees rec training on 9-1-16. No violations noted at this time.	ceived
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-16-2014	
Violations Found:	No Other net routing, done by least agonaly	
Eval Type: Eval Notes:	Other, not routine, done by local agency On site to check on disclosure situation. Doug Golupski said the ow submitted. Did not see disclosure on either portal. Will need to see if password & user name was issued in e submit.	vner
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 12-16-2013	
Violations Found: Eval Type: Eval Notes:	No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Doug Golupski. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup reviewed on site. Haza waste emergency response sticker completed and posted on site. I violations noted at this time.	irdous

Database(s)

EDR ID Number **EPA ID Number** 

#### LA PAZ SERVICE CENTER (Continued)

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation: Affiliation Type Desc: Identification Signer Entity Name: Steve Benson Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: La Paz Service Center Entity Title: Not reported Affiliation Address: 27812 Aliso Creek Rd ste E120 Affiliation City: Aliso Viejo Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92656 Affiliation Phone: (949) 362-8955 Affiliation Type Desc: Parent Corporation Entity Name: LA PAZ SERVICE CENTER INC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Document Preparer Affiliation Type Desc: Entity Name: Steve Benson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **CUPA** District Affiliation Type Desc: Orange County Env Health Entity Name: Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6000 Affiliation Type Desc: **Environmental Contact** Entity Name: Steve Benson

Database(s)

EDR ID Number EPA ID Number

#### LA PAZ SERVICE CENTER (Continued)

Entity Title: Not reported Affiliation Address: 27812 ALISO CREEK RD STE E120 Affiliation City: ALISO VIEJO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 27812 Aliso Creek Rd ste E120 Affiliation City: Aliso Viejo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: La Paz Automotive Inc. Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (714) 595-1912 Affiliation Phone:

Not reported

Not reported

# U224 ULTA BEAUTY #1485 (LAGUNA NIGUEL) North 27080 ALICIA PKWY STE B 1/4-1/2 LAGUNA NIGUEL, CA 92677

#### 0.487 mi. 2569 ft. Site 3 of 4 in cluster U

Relative: Higher Actual: 291 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	518904 10784848 Hazardous Waste Generator
	Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6000
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:	Identification Signer Danielle Delise Compliance Specialist Not reported Not reported

Affiliation State:

Affiliation Country:

#### S113052832

CERS HAZ WASTE S123538178 N/A

Database(s)

EDR ID Number EPA ID Number

#### ULTA BEAUTY #1485 (LAGUNA NIGUEL) (Continued)

Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: **ULTA Beauty** Entity Title: Not reported Affiliation Address: 1000 Remington Boulevard, Suite 120 Affiliation City: Bolingbrook Affiliation State: IL Affiliation Country: United States Affiliation Zip: 60440 (630) 410-4800 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: **ULTA Beauty** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (630) 410-4800 Affiliation Type Desc: **Environmental Contact** Entity Name: Jeremy Hojnicki Entity Title: Not reported Affiliation Address: 1000 Remington Blvd., Suite 120 Affiliation City: Bolingbrook Affiliation State: IL Affiliation Country: Not reported Affiliation Zip: 60440 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 27080 Alicia Pkwy Ste B Affiliation City: Laguna Niguel Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92677 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: **ULTA Beauty** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Danielle Delise Entity Title: Not reported Affiliation Address: Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

ULTA BEAUTY #1485 (LAGUNA NIGUEL) (Continued)     \$123538178       Affiliation State:     Not reported       Affiliation State:     Not reported       Affiliation State:     Not reported       Affiliation Zip:     Not reported       Contract:     CA 28277       LAGUNA NIGUEL, CA 29277     CAL00443077       Maling address:     27080 ALICIA PKWY STE B       EAULINA NIGUEL, CA 29277     Contact:       Contact:     UERAMY HOUNICKI       Contact diress:     1000 REMINGTON NELVD, SUTE 120       Contact diress:     1000 REMINGTON NELVD STE 120       Contact diress:     1000 REMINGTON NELVD STE 120       Contact diress:     1000 REMINGTON NELVD STE 120       Contect demal			NIGUEL) (Continued)	S123538178
Affiliation Stafe: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Phone: Not reported Affiliation Phone: Not reported Calload43377 ULTA BEAUTY 1485 ULTA BEAUTY 1485 Calload43377 ULTA BEAUTY 1485 Calload43377 LAGUNA NIGUEL, CA 32677 LAGUNA NIGUEL, CA 32677 LAGUNA NIGUEL, CA 32677 Facility andress: 27080 ALICIA PKWY STE B Facility address: 27080 ALICIA PKWY STE B EDILITA BEAUTY 1485 Contact dafess: 1000 REMINSTON BLVD, SUITE 120 ATTW: JEREMY HOJNICKI Contact dafess: 000 REMINSTON BLVD STE 120 BOLINGBROCK, IL 60440 Contact telephone: 630-266-1552 Contact telephone: 630-266-1552 Contact telephone: 630-266-1552 Contact telephone: 630-266-1552 Contact telephone: 330-410-4800 Owner/operator country: Not reported Owner/operator cou				3123330170
Affiliation Country: Not reported Affiliation Phone: Not reported Affiliation Phone: Not reported Affiliation Phone: Not reported U1225 ULTA BEAUTY 1495 Collection Phone: Not reported CAL000443077 U-17 2269 L GUNA MIQUEL, CA 92677 CAL00043077 ULTA BEAUTY 1495 ERCRA NonGen / NLR Facility address: 27160 ALICIA PKWY STE B CAL000443077 L Facility address: 27160 ALICIA PKWY STE B CAL000443077 EPA ID: CAL00443077 CAL00A NIGUEL, CA 92677 EPA ID: CAL00443077 Mailing address: 27160 ALICIA PKWY STE B CAL00A NIGUEL, CA 92677 EPA ID: CAL00443077 Mailing address: 27160 ALICIA PKWY STE B CAL00A NIGUEL, CA 92677 EPA ID: CAL00A NIGUEL, CA 9267 EPA ID: CAL0			•	
Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Phone: Not reported Multiple address RCRA NonGen / NLR 102457 mL 2659 ft. Stod Ad Cla PKWY STE B CAL000443077 LAGUNA NIGUEL, CA 92677 0.487 mL 2659 ft. Stod 4 of 4 in cluster U Facility andress: 27080 ALICIA PKWY STE B Facility address: 27080 ALICIA PKWY STE B 251 ft. Facility address: 27080 ALICIA PKWY STE B 251 ft. Gotta Caloba Address EPA ID: CAL000 AR3077 Maling address: JEREMY HOJNICKI L6440 Contact address: 09 Contact telephone: 630-286-1552 Contact telephone: 630-286-1552 Contact telephone: 630-286-1552 Contact telephone: 630-286-1552 Contact telephone: 630-286-1552 Contact telephone: 09 Classification: Non-Generator Description: Handler: Non-Generator do not presently generate hazardous waste UTA SALON COSMETICS & FRAGRANCE IN Owner/operator name: ULTA SALON COSMETICS & FRAGRANCE IN Owner/operator rame: ULTA SALON COSMETICS & FRAGRANCE IN Owner/operator rame: ULTA SALON COSMETICS & FRAGRANCE IN Owner/operator contry: Not reported Owner/operator contry: Not reported Owner/operator rame: JEREMY HOJNICKI Contact talie: Not reported Owner/operator rame: ULTA SALON COSMETICS & FRAGRANCE IN Owner/operator rame: Mol reported Owner/operator rame: SIEREMY HOJNICKI Comercioperator rame: SIERE			•	
Affiliation Phone: Not reported			•	
Norm Z2080 ALICIA PKWY STE B CAL000443077 1/4.1/2 0.467 mi. 2599 ft. Site 4 of 4 in cluster U Relative: RCRA NorGen /NLR: Patibus: RCRA NorGen /NLR: Higher Date form received by agency 02/05/2019 Actual: Facility address: 27080 ALICIA PKWY STE B Facility andress: 27080 ALICIA PKWY STE B 231 ft. Facility address: 27080 ALICIA PKWY STE B EPA ID: CAL00043077 EPA ID: CAL00043077 Maling address: 1000 REMINGTON BLVD. SUITE 120 Actual: Gentact: 000 REMINGTON BLVD. SUITE 120 Contact: 000 REMINGTON BLVD STE 120 Contact address: 1000 REMINGTON BLVD STE 120 Contact didress: 050-296-1552 Contact address: 050-296-1552 Contact email: JHOJNICKI Genta BOLINGBROOK, IL 60440 Contact elephone: 630-296-1552 Contact address: 1000 REMINGTON BLVD STE 120 Contact email: JHOJNICKI Genta BOLINGBROOK, IL 60440 Contact elephone: 630-296-1552 Contact email: JHOJNICKI Genta BOLINGBROOK, IL 60440 Contact country: Not reported Comer/Operator Summary: Owmer/Operator Summary: Owmer/Operator Summary: Owmer/Operator name: ULTA SLOON COSMETICS & FRAGRANCE IN Owmer/Operator name: 000 REMINGTON BLVD SUITE 120 BOLINGBROOK, IL 60440 Owmer/Operator country: Not reported Owmer/Operator remail: Not reported Owmer/Operato			•	
Norm Z2080 ALICIA PKWY STE B CAL000443077 1/4.1/2 0.467 mi. 2599 ft. Site 4 of 4 in cluster U Relative: RCRA NorGen /NLR: Patibus: RCRA NorGen /NLR: Higher Date form received by agency 02/05/2019 Actual: Facility address: 27080 ALICIA PKWY STE B Facility andress: 27080 ALICIA PKWY STE B 231 ft. Facility address: 27080 ALICIA PKWY STE B EPA ID: CAL00043077 EPA ID: CAL00043077 Maling address: 1000 REMINGTON BLVD. SUITE 120 Actual: Gentact: 000 REMINGTON BLVD. SUITE 120 Contact: 000 REMINGTON BLVD STE 120 Contact address: 1000 REMINGTON BLVD STE 120 Contact didress: 050-296-1552 Contact address: 050-296-1552 Contact email: JHOJNICKI Genta BOLINGBROOK, IL 60440 Contact elephone: 630-296-1552 Contact address: 1000 REMINGTON BLVD STE 120 Contact email: JHOJNICKI Genta BOLINGBROOK, IL 60440 Contact elephone: 630-296-1552 Contact email: JHOJNICKI Genta BOLINGBROOK, IL 60440 Contact country: Not reported Comer/Operator Summary: Owmer/Operator Summary: Owmer/Operator Summary: Owmer/Operator name: ULTA SLOON COSMETICS & FRAGRANCE IN Owmer/Operator name: 000 REMINGTON BLVD SUITE 120 BOLINGBROOK, IL 60440 Owmer/Operator country: Not reported Owmer/Operator remail: Not reported Owmer/Operato				
2569 ft.       Site 4 of 4 in cluster U         Relative:       RCRA NonGen / NLT:         Higher       Date form received by agency:02/05/2019         Actual:       Facility name:       ULTA BEAUTY 1485         291 ft.       Facility address:       27080 ALICA PKWY STE B         291 ft.       Facility address:       1000 REMINGTON BLVD, SUITE 120         Mailing address:       1000 REMINGTON BLVD, SUITE 120         ATTN: JEREMY HOJNICKI       Contact:       JEREMY HOJNICKI         Contact address:       1000 REMINGTON BLVD STE 120         Contact in delephone:       630-296-1552         Contact delephone:       630-296-1552         Contact telephone:       630-296-1552         Contact delephone:       630-296-1552         Contact deadress:       1HOJNICKI@ULTA.COM         EPA Region:       09         Classification:       Non-Generator         Description:       Handler: Non-Generators do not presently generate hazardous waste         Owner/Operator Summary:       Owner/Operator Summary:         Owner/Operator Country:       Not reported         Owner/Operator Islephone:       630-410-4800         Owner/Operator Islephone:       630-410-4800         Owner/Operator Tyme:       Not reported	North 1/4-1/2	27080 ALICIA PKWY STE B LAGUNA NIGUEL, CA 92677	RCRA NonGen / NLR	
Higher Actual:       Date form received by agency-02/05/2019         Actual:       Facility name:       ULTA BEAUTY 1485         Facility address:       2708 0.ALCIA PKWY STE B LAGUNA NIGUEL, CA 92677         EPA ID:       CAL000443077         Mailing address:       1000 REMINGTON BLVD, SUTE 120 ATTN: JEREMY HOJNICKI - EHS BOLINGBROK, IL 60440         Contact:       UPERMY HOJNICKI         Contact country:       Not Reported         Contact diverss:       000 REMINGTON BLVD STE 120 BOLINGBROK, IL 60440         Contact country:       Not reported         Contact diverso:       000 REMINGTON BLVD STE 120 BOLINGBROK, IL 60440         Contact telephone:       630-296-1552         Contact telephone:       630-296-1552         Contact telephone:       630-296-1552         Contact telephone:       09         Classification:       Non-Generator         Description:       Handler: Non-Generator BU/D SUTE 120 BOLINGBROK, IL 60440         Owner/operator rule:       Not reported         Owner/operator country:       Not reported         Owner/operator rule:       Not reported         Owner/operator rule:       Not reported         Owner/operator rule:       Not reported         Owner/operator rule:       Not reported         Own				
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EPA ID:       CAL000443077         Mailing address:       1000 REMINGTON BLVD, SUITE 120         ATTN: JEREMY HOJNICKI       EHS         BOLINGBROOK, IL 60440       BOLINGBROOK, IL 60440         Contact:       JEREMY HOJNICKI         Contact country:       Not reported         Contact country:       Not reported         Contact telephone:       630-296-1552         Contact telephone:       630-296-1552         Contact email:       JHOJNICKI@ULTA.COM         EPA Region:       09         Classification:       Non-Generator         Description:       Handler: Non-Generators do not presently generate hazardous waste         Owner/Operator Summary:       ULTA SALON COSMETICS & FRAGRANCE IN         Owner/Operator rountry:       Not reported         Owner/operator rountry:       Not reported         Owner/operator rountry:       Not reported         Owner/operator fax:       Not reported         Owner/operator fax:       Not reported         Owner/Operator fax:       Not reported         Owner/Operator fax:       Not reported         Owner/operator mamic:       JEREMY HOJNICKI         Owner/Operator rountry:       Not reported         Owner/Operator fax       Not reported	291 ft.	Facility address:		
Mailing address:       1000 REMINGTON BLVD, SUITE 120         ATTN: JEREMY HOJNICKI       BOLINGBROOK, IL 60440         Contact:       JEREMY HOJNICKI         Contact address:       1000 REMINGTON BLVD STE 120         BOLINGBROOK, IL 60440       BOLINGBROOK, IL 60440         Contact telephone:       630-296-1552         Contact telephone:       630-296-1552         Contact email:       JHOJNICKI@ULTA.COM         EPA Region:       09         Classification:       Non-Generator         Description:       Handler: Non-Generators do not presently generate hazardous waste         Owner/Operator Summary:       000 REMINGTON BLVD SUITE 120         Owner/Operator country:       Not reported         Owner/Operator remain:       1000 REMINGTON BLVD SUITE 120         BOLINGBROK, IL 60440       BOUNER/OPERATO Fephote         Owner/operator remain:       Not reported         Owner/operator fex       Not reported         Owner/Operato				
ATTN: JEREMY HOJNICKI - EHS BOLINGBROCK, IL 60440 Contact: JEREMY HOJNICKI Contact address: 1000 REMINGTON BLVD STE 120 BOLINGBROCK, IL 60440 Contact country: Not reported Contact telephone: 630-296-1552 Contact email: JHOJNICKI @ULTA.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/Operator address: ULTA SALON COSMETICS & FRAGRANCE IN Owner/Operator address: 1000 REMINGTON BLVD SUTE 120 BOLINGBROCK, IL 60440 Owner/operator country: Not reported Owner/operator remail: Not reported Owner/operator remail: Not reported Owner/operator fax: Not reported Owner/Operator fax: Not reported Legal status: Other Owner/Operator name: JEREMY HOJNICKI Owner/Operator remail: Not reported Owner/Operator fax: Not reported Owner/Operator fax: Not reported Owner/Operator name: JEREMY HOJNICKI Owner/Operator name: JEREMY HOJNICKI Owner/Operator mail: Not reported Description: Destintion: Not reported Description: Not reported Description: Destintion: Not reported Description: Not reported Description: Destintion: Not reported Description: Destintion: Not re				
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Contact address:       1000 REMINGTON BLVD STE 120 BOLINGBROOK, IL 60440         Contact countly:       Not reported         Contact telephone:       630-296-1552         Contact email:       JHONNCKI@ULTA.COM         EPA Region:       09         Classification:       Non-Generator         Description:       Handler: Non-Generators do not presently generate hazardous waste         Owner/Operator Summary:       Owner/operator name:         Owner/operator address:       1000 REMINGTON BLVD SUITE 120 BOLINGBROOK, IL 60440         Owner/operator country:       Not reported         Owner/operator country:       Not reported         Owner/operator remail:       Not reported         Owner/operator fax:       Not reported         Owner/operator fax:       Not reported         Owner/operator fax:       Not reported         Owner/operator fax:       Not reported         Owner/operator owner:       Other         Owner/operator address:       1000 REMINGTON BLVD STE 120 BOLINGBROOK, IL 60440         Owner/operator address:       1000 REMINGTON BLVD STE 120 BOLINGBROOK, IL 60440         Owner/operator address:       1000 REMINGTON BLVD STE 120 BOLINGBROOK, IL 60440         Owner/operator raddress:       1000 REMINGTON BLVD STE 120 BOLINGBROOK, IL 60440         Owner/operat			BOLINGBROOK, IL 60440	
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Contact country:       Not reported         Contact temail:       JHOJNICKI@ULTA.COM         EPA Region:       09         Classification:       Non-Generator         Description:       Handler: Non-Generators do not presently generate hazardous waste         Owner/Operator Summary:       ULTA SALON COSMETICS & FRAGRANCE IN         Owner/Operator name:       ULTA SALON COSMETICS & FRAGRANCE IN         Owner/operator address:       1000 REMINGTON BLVD SUITE 120         BOLINGBROOK, IL 60440       BOUNNEr/Operator country:         Owner/operator telephone:       630-410-4800         Owner/operator telephone:       030-410-4800         Owner/operator telephone:       030-410-4800         Owner/operator telephone:       030-410-4800         Owner/operator at date		Contact address:		
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Owner/operator fax:Not reportedOwner/operator extension:Not reportedLegal status:OtherOwner/Operator Type:Operator				
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Legal status: Other Owner/Operator Type: Operator			•	
Owner/Operator Type: Operator			•	
		0		
			•	

Database(s)

EDR ID Number EPA ID Number

	ULTA BEAUTY 1485 (Continued)	)		1024874421
	Owner/Op end date:	Not repor	ted	
	Handler Activities Summary:			
	U.S. importer of hazardous wa			
	Mixed waste (haz. and radioa			
	Recycler of hazardous waste:			
	Transporter of hazardous was			
	Treater, storer or disposer of I			
	Underground injection activity			
	On-site burner exemption:	No		
	Furnace exemption: Used oil fuel burner:	No		
	Used oil processor:	No No		
	User oil refiner:	No		
	Used oil fuel marketer to burn			
	Used oil Specification markete			
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status:	No violati	ons found	
000				4004755004
226 SE	LI-PING CHUANG 24322 WHITNEY CT		RCRA NonGen / NLR	1024755094 CAC002974914
3⊑ 1/4-1/2	LAGUNA NIGUEL, CA 92677			CAC002574514
0.494 mi.	LAGONA NIGOLL, CA 32011			
2609 ft.				
Delethor				
Relative:	RCRA NonGen / NLR:		10	
Higher	Date form received by agency	-		
Actual:	Facility name: Facility address:		CHUANG HITNEY CT	
283 ft.	Facility address.		NIGUEL, CA 92677	
	EPA ID:	CAC0029		
	Mailing address:	9 DION		
	Mainig address.		NIGUEL, CA 92677-8619	
	Contact:		CHUANG	
	Contact address:	9 DION		
		LAGUNA	NIGUEL, CA 92677-8619	
	Contact country:	Not repor		
	Contact telephone:	949-831-	3689	
	Contact email:	GENEVA	DEGUIRE@ALLIANCE-ENVIRO.COM	
	EPA Region:	09		
	Classification:	Non-Gen		
	Description:	Handler:	Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:			
	Owner/operator name:	I I-PING	CHUANG	
	Owner/operator address:	9 DION		
			NIGUEL, CA 92677	
	Owner/operator country:	Not repor	ted	
	Owner/operator telephone:	949-831-		
	Owner/operator email:	Not repor	ted	
	Owner/operator fax:	Not repor	ted	
	Owner/operator extension:	Not repor	ted	
	Legal status:	Other		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	Not repor		
	Owner/Op end date:	Not repor	ted	

Database(s)

EDR ID Number EPA ID Number

#### LI-PING CHUANG (Continued)

Owner/operator name:	LI-PING CHUANG
Owner/operator address:	9 DION
	LAGUNA NIGUEL, CA 92677
Owner/operator country:	Not reported
Owner/operator telephone:	949-831-3689
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
andler Activities Summary:	

#### Han U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status:

No violations found

# W227BAW LLC DBA TRUSTED TIRE & SERVICEWest27802 ALISO CREEK RD STE D1501/4-1/2ALISO VIEJO, CA 926560.497 mi.

2623 ft. Site 5 of 12 in cluster W

Relative: Higher	RCRA NonGen / NLR: Date form received by ag	ency:02/05/2019
Actual: 297 ft.	Facility name: Facility address:	BAW LLC DBA TRUSTED TIRE & SERVICE 27802 ALISO CREEK RD STE D150
	EPA ID:	ALISO VIEJO, CA 92656 CAL000443078
	Mailing address:	143 S MAIN ST ORANGE, CA 92868
	Contact:	CHRISTOPHER TAYLOR
	Contact address:	143 S MAIN ST ORANGE, CA 92868
	Contact country:	Not reported
	Contact telephone:	714-532-1331
	Contact email:	CHRIS@TRUSTEDTIRE.COM
	EPA Region:	09
	Classification:	Non-Generator
	Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary: Owner/operator name:

BRADLEY WAYNE

RCRA NonGen / NLR 1024874422 CAL000443078

Database(s)

EDR ID Number EPA ID Number

#### BAW LLC DBA TRUSTED TIRE & SERVICE (Continued)

			( ,
	Owner/operator address:		MAIN ST
			NGE, CA 92868
	Owner/operator country:		eported
	Owner/operator telephone:		32-1331
	Owner/operator email:		eported
	Owner/operator fax:		eported
	Owner/operator extension:	Not re	eported
	Legal status:	Other	
	Owner/Operator Type:	Owne	er
	Owner/Op start date:	Not re	eported
	Owner/Op end date:	Not re	eported
	Owner/operator name:	CHRI	STOPHER TAYLOR
	Owner/operator address:	143 S	S MAIN ST
		ORAN	NGE, CA 92868
	Owner/operator country:		eported
	Owner/operator telephone:		
	Owner/operator email:	Not re	eported
	Owner/operator fax:		eported
	Owner/operator extension:		eported
	Legal status:	Other	•
	Owner/Operator Type:	Opera	
	Owner/Op start date:		eported
	Owner/Op end date:		eported
Ha	andler Activities Summary:		Ne
	U.S. importer of hazardous wa		No
	Mixed waste (haz. and radioad	ctive):	No
	Recycler of hazardous waste:	4	No
	Transporter of hazardous was		Yes
	Treater, storer or disposer of H		No
	Underground injection activity:		No
	On-site burner exemption:		No
	Furnace exemption:		No
	Used oil fuel burner:		No
	Used oil processor:		No
	User oil refiner:		No
	Used oil fuel marketer to burne		No
	Used oil Specification markete	er:	No
	Used oil transfer facility:		No
	Used oil transporter:		No

Violation Status:

No violations found

# W228ALISO VIEJO FOREIGN CAR SPECWest27802 ALISO CREEK RD1/4-1/2ALISO VIEJO, CA 926560.497 mi.2623 ft.Site 6 of 12 in cluster W

# Relative: RCRA-SQG:

Relative.	NUNA-3QG.		
Higher	Date form received by agency:08/10/1992		
Actual:	Facility name:	ALISO VIEJO FOREIGN CAR SPEC	
297 ft.	Facility address:	27802 ALISO CREEK RD	
		ALISO VIEJO, CA 92656	
	EPA ID:	CAD983645201	
	Mailing address:	ALISO CREEK RD	
	-	ALISO VIEJO, CA 92656	

#### 1024874422

RCRA-SQG 1000818616 HAZNET CAD983645201

Database(s)

EDR ID Number EPA ID Number

#### 1000818616

	SO VIEJO FOREIGN			100
	Contact: Contact address:		ITCHIE JULIAN 7802 ALISO CREEK RD	
	Contact address.		LISO VIEJO, CA 92656	
	Contact country:		IS	
	Contact telephone:		14-495-5545	
	Contact email:		lot reported	
	EPA Region:	0	9	
	Classification:	S	mall Small Quantity Generator	
	Description:	w h w	landler: generates more than 100 and less than 1000 kg of hazardous vaste during any calendar month and accumulates less than 6000 kg of azardous waste at any time; or generates 100 kg or less of hazardous vaste during any calendar month, and accumulates more than 1000 kg of azardous waste at any time	
(	Owner/Operator Summ	nary:		
	Owner/operator nan	•	ITCHIE JULIAN	
	Owner/operator add		7802 ALISO VIEJO CA D140 LISO VIEJO, CA 92646	
	Owner/operator cou		lot reported	
	Owner/operator tele		14-495-5545	
	Owner/operator ema		lot reported	
	Owner/operator fax: Owner/operator exte		lot reported lot reported	
	Legal status:		rivate	
	Owner/Operator Typ		)wner	
	Owner/Op start date		lot reported	
	Owner/Op end date	: N	lot reported	
I	Handler Activities Sum U.S. importer of haz Mixed waste (haz. a Recycler of hazardo Transporter of hazardo Treater, storer or dis Underground injectio On-site burner exem Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: Used oil processor: Used oil processor: Used oil fuel market Used oil fuel market Used oil specificatio Used oil transfer fac	ardous was and radioaction bus waste: rdous waste sposer of HV on activity: aption: there to burner on marketer: sility:	ve): No No : No V: No No No No No No No	
	Violation Status:	N	lo violations found	
ł	HAZNET:			
	Name:		JO FOREIGN CAR SPEC	
	Address:			
	City,State,Zip: Year:	1995	JO, CA 926560000	
	GEPAID:	CAD98364	15201	
	Contact:		NEW BUSINESS AT SITE	
	Telephone:	00000000		
	Mailing Name:	Not reporte		
	Mailing Address:	27802 ALI	SO CREEK RD	

Database(s)

EDR ID Number EPA ID Number

#### ALISO VIEJO FOREIGN CAR SPEC (Continued)

	CARCELE (Continued)
Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO VIEJO, CA 926560000 Orange CAD093459485 Fresno 0.0144 214-Unspecified solvent mixture H01-Transfer Station Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO VIEJO FOREIGN CAR SPEC 27802 ALISO CREEK RD ALISO VIEJO, CA 926560000 1995 CAD983645201 INACTIVE NEW BUSINESS AT SITE 0000000000 Not reported 27802 ALISO CREEK RD ALISO VIEJO, CA 926560000 Orange CAD093459485 Fresno 0.0144 214-Unspecified solvent mixture H01-Transfer Station Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO VIEJO FOREIGN CAR SPEC 27802 ALISO CREEK RD ALISO VIEJO, CA 926560000 1994 CAD983645201 INACTIVE NEW BUSINESS AT SITE 000000000 Not reported 27802 ALISO CREEK RD ALISO VIEJO, CA 926560000 Orange CAT080013352 Los Angeles 1.26 135-Unspecified aqueous solution R01-Recycler Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID:	ALISO VIEJO FOREIGN CAR SPEC 27802 ALISO CREEK RD ALISO VIEJO, CA 926560000 1994 CAD983645201 INACTIVE NEW BUSINESS AT SITE 000000000 Not reported 27802 ALISO CREEK RD ALISO VIEJO, CA 926560000 Orange CAT080013352

#### 1000818616

Database(s)

EDR ID Number EPA ID Number

#### ALISO VIEJO FOREIGN CAR SPEC (Continued)

TSD County:	Los Angeles
Tons:	1.26
CA Waste Code:	135-Unspecified aqueous solution
Method:	R01-Recycler
Facility County:	Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO VIEJO FOREIGN CAR SPEC 27802 ALISO CREEK RD ALISO VIEJO, CA 926560000 1992 CAD983645201 INACTIVE NEW BUSINESS AT SITE 000000000 Not reported 27802 ALISO CREEK RD ALISO VIEJO, CA 926560000 Orange CAT080011059 Los Angeles 0.6672 134-Aqueous solution with total organic residues less than 10 percent R01-Recycler Orange

<u>Click this hyperlink</u> while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

W229 West 1/4-1/2 0.497 mi.	MO INTERNATIONAL LLC DBA YOUR AUTO SERVICE 27802 ALISO CREEK RD STE D190 ALISO VIEJO, CA 92656		RCRA NonGen / NLR	1024850589 CAL000408280
2623 ft.	Site 7 of 12 in cluster W			
Relative: Higher Actual: 297 ft.	RCRA NonGen / NLR: Date form received by agend Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator email:	AUDITIONAL LLC DBA YOUR AUTO 27802 ALISO CREEK RD STE D190 ALISO VIEJO, CA 92656 CAL000408280 MOHAMAD KHALIL 27802 ALISO CREEK RD STE D190 ALISO VIEJO, CA 92656 Not reported 702-768-4460 MODI1986@HOTMAIL.COM 09 Non-Generator Handler: Non-Generators do not presently gene MOHAMAD KHALIL 27802 ALISO CREEK RD STE D190 ALISO VIEJO, CA 92656 Not reported 702-768-4460 Not reported		
	Owner/operator fax:	Not reported		

W230

West

1/4-1/2 0.497 mi. 2623 ft. **Relative:** Higher Actual:

297 ft.

Facility address:

Contact address:

Contact country:

Contact email: EPA Region:

Classification:

Contact telephone:

EPA ID:

Contact:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

IO INTERNATIONAL LLC DBA	YOUR AUTO SERVICE (Continued)		1024850589
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date:	Not reported Other Operator Not reported		
Owner/Op end date:	Not reported		
Owner/operator name:	MO INTERNATIONAL LLC		
Owner/operator address:	27802 ALISO CREEK RD STE D190 ALISO VIEJO, CA 92656		
Owner/operator country:	Not reported		
Owner/operator telephone:	702-768-4460		
Owner/operator email:	Not reported		
Owner/operator fax:	Not reported		
Owner/operator extension:	Not reported		
Legal status:	Other		
Owner/Operator Type:	Owner		
Owner/Op start date:	Not reported		
Owner/Op end date:	Not reported		
Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radio Recycler of hazardous waste Transporter of hazardous waste Treater, storer or disposer of Underground injection activit On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil refiner: Used oil fuel marketer to bur Used oil fuel marketer to bur Used oil Specification marke Used oil transfer facility: Used oil transporter: Violation Status:	active): No e: No aste: Yes f HW: No ty: No No No No No No No Ther: No		
& M AUTO SERVICES 7802 ALISO CREEK RD STE D <sup>.</sup> LISO VIEJO, CA 92656	170	RCRA NonGen / NLR	1024812240 CAL00029891
ite 8 of 12 in cluster W			
RCRA NonGen / NLR:			
Date form received by agend	cv:09/28/2005		
Facility name:	B & M AUTO SERVICES		
Facility address:			

27802 ALISO CREEK RD STE D170

27802 ALISO CREEK RD STE D170

BMAUTOSERVICES@GMAIL.COM

ALISO VIEJO, CA 92656-5823

CAL000298910

Not reported

09

949-349-0742

Non-Generator

GEORGE BOST

ALISO VIEJO, CA 92656

TC5739100.2s Page 882

CAL000298910

EDR ID Number Database(s) EPA ID Number

B & M AUTO SERVICES (Continued)

Description:	Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary: Owner/operator name: Owner/operator address:	GEORGE D BOST 27802 ALISO CREEK RD STE D170
Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date:	ALISO VIEJO, CA 92656 Not reported 949-349-0742 Not reported Not reported Not reported Other Owner Not reported
Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	GEORGE BOST 27802 ALISO CREEK RD STE D170 ALISO VIEJO, CA 92656
Owner/operator country:	Not reported
Owner/operator telephone:	949-349-0742
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous w	aste: No
Mixed waste (haz. and radioa	,
Recycler of hazardous waste	
Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption: Used oil fuel burner:	No No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burr	
Used oil Specification market	
Used oil transfer facility:	No
Used oil transporter:	No
Violation Status:	No violations found

Database(s)

EDR ID Number EPA ID Number

W231 West 1/4-1/2 0.497 mi.	ALISO VIEJO AUTO CTR 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 92656	RCRA-SQG HAZNET	1001486867 CAR000052365
2623 ft.	Site 9 of 12 in cluster W		
Relative: Higher Actual: 297 ft.	RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	:05/18/1999 ALISO VIEJO AUTO CTR 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 92656 CAR000052365 BETTY CLEGHORN 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 92656 US 949-362-1961 Not reported 09 Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op start date: Owner/Op end date: Handler Activities Summary: U.S. importer of hazardous was Mixed waste (haz. and radioad Recycler of hazardous wass Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burnet Used oil fuel marketer to burnet Used oil fuel marketer to burnet Used oil transfer facility: Used oil transporter:	ctive): No No te: No tW: No No No No No No No	

Database(s)

EDR ID Number EPA ID Number

Hazardous Waste Summary:

. Waste code: . Waste name:	D039 TETRACHLOROETHYLENE
Violation Status:	No violations found
HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO VIEJO AUTO CTR 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 926560000 2001 CAR000052365 BETTY CLEGHORN 9497689200 Not reported 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 926560000 Orange CAT000613893 Los Angeles 0.3402 134-Aqueous solution with total organic residues less than 10 percent H01-Transfer Station Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	ALISO VIEJO AUTO CTR 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 926560000 2001 CAR000052365 BETTY CLEGHORN 9497689200 Not reported 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 926560000 Orange CAT000613893 Los Angeles 0.3402 134-Aqueous solution with total organic residues less than 10 percent H01-Transfer Station Orange
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County:	ALISO VIEJO AUTO CTR 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 926560000 2000 CAR000052365 BETTY CLEGHORN 000000000 Not reported 27802 ALISO CREEK RD D110 ALISO VIEJO, CA 926560000 Orange CAT000613893 Los Angeles

1001486867

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

#### ALISO VIEJO AUTO CTR (Continued) 1001486867 Tons: 0.1512 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent H01-Transfer Station Method: Facility County: Orange W232 ALISO VIEJO AUTO SERVICE CENTER INC RCRA NonGen / NLR 1024817208 27802 ALISO CREEK RD STE D110 CAL000320715 West 1/4-1/2 ALISO VIEJO, CA 92656 0.497 mi. 2623 ft. Site 10 of 12 in cluster W **Relative:** RCRA NonGen / NLR: Higher Date form received by agency:06/14/2007 ALISO VIEJO AUTO SERVICE CENTER INC Facility name: Actual: 27802 ALISO CREEK RD STE D110 Facility address: 297 ft. ALISO VIEJO, CA 92656 EPA ID: CAL000320715 Contact: SHANE PORTNOFF Contact address: 27802 ALISO CREEK RD STE D110 ALISO VIEJO, CA 92656 Contact country: Not reported Contact telephone: 949-362-1961 Contact email: SHANE@ALISOVIEJOAUTOSERVICE.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: SHANE PORTNOFF Owner/operator name: Owner/operator address: 27802 ALISO CREEK RD STE D110 ALISO VIEJO, CA 92656 Owner/operator country: Not reported 949-362-1961 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Not reported Owner/Op end date: SHANE PORTNOFF Owner/operator name: Owner/operator address: 27802 ALISO CREEK RD STE D110 ALISO VIEJO, CA 92656 Owner/operator country: Not reported Owner/operator telephone: 949-362-1961 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		 Database(s)	EDR ID Number EPA ID Number
	ALISO VIEJO AUTO SERVICE CI	ENTER INC (Continued)		1024817208
	Recycler of hazardous waste			1024017200
	Transporter of hazardous waste			
	Treater, storer or disposer of			
	Underground injection activity On-site burner exemption:	r: No No		
	Furnace exemption:	No		
	Used oil fuel burner: Used oil processor:	No No		
	User oil refiner:	No		
	Used oil fuel marketer to burr			
	Used oil Specification market Used oil transfer facility:	er: No No		
	Used oil transporter:	No		
	Violation Status:	No violations found		
W233	ALISO FOREIGN CAR INC		RCRA NonGen / NLR	1024814866
West 1/4-1/2	27802 ALISO CREEK RD STE D1 ALISO VIEJO, CA 92656	40		CAL000310828
0.497 mi. 2623 ft.	Site 11 of 12 in cluster W			
Relative:	RCRA NonGen / NLR:			
Higher	Date form received by agenc Facility name:	y:08/23/2006 ALISO FOREIGN CAR INC		
Actual: 297 ft.	Facility address:	27802 ALISO CREEK RD STE D140		
		ALISO VIEJO, CA 92656-5827		
	EPA ID: Contact:	CAL000310828 KENT DEBORD		
	Contact address:	27802 ALISO CREEK RD STE D140		
		ALISO VIEJO, CA 92656		
	Contact country: Contact telephone:	Not reported 949-831-1525		
	Contact email:	ALISOFOREIGN@GMAIL.COM		
	EPA Region:	09		
	Classification:	Non-Generator		
	Description:	Handler: Non-Generators do not presently genera	ate hazardous waste	
	Owner/Operator Summary:			
	Owner/operator name:	KENT DEBORD		
	Owner/operator address:	27802 ALISO CREEK RD STE D140 ALISO VIEJO, CA 92656		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	949-831-1525		
	Owner/operator email:	Not reported		
	Owner/operator fax: Owner/operator extension:	Not reported Not reported		
	Legal status:	Other		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name: Owner/operator address:	ALISO FOREIGN CAR INC 27802 ALISO CREEK RD STE D140		
	Owner/operator country:	ALISO VIEJO, CA 92656 Not reported		
	Owner/operator telephone:	949-831-1525		
	Owner/operator email:	Not reported		

Database(s)

EDR ID Number EPA ID Number

Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous v	waste: No

U.S. importer of hazardous waste:	NO
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

W234 West 1/4-1/2 0.497 mi. 2623 ft.	YOUR AUTO SERVICE 27802 ALISO CREEK RD STE D190 ALISO VIEJO, CA 92656 Site 12 of 12 in cluster W		CERS HAZ WASTE HAZNET CERS
Relative: Higher Actual: 297 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	518365 10783399 Hazardous Waste Generator	
	Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation State: Affiliation Zip: Affiliation Zip: Affiliation Phone:	CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6000 Parent Corporation Trusted Tire & Service Not reported Not reported	

#### 1024814866

CERS HAZ WASTE	S113093547
HAZNET	N/A
CERS	

Database(s)

EDR ID Number EPA ID Number

YOUR AUTO SERVICE (Continued)	S113
Site ID:	409259
CERS ID:	10706275
CERS Description:	Hazardous Waste Generator
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 08-30-2016 No Routine done by local agency
Eval Notes:	Your Auto Service 27802 Aliso Creek Rd #190 AV, CA 92656 On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - Two 55 gallons drum of used radiator coolant - Six 55 gallon drums of new oil - Three 55 gallon drums of new radiator coolant - One 300 gallon waste oil AST This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2016
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency
Eval Notes.	submitted NFF to reactivate facility pending inspection per CERS submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Your Auto Service 27802 Aliso Creek Rd #190 AV, CA 92656 Inspected
	perimeter of facility including the dumpster area. Permission to
	inspect granted by Khalil Mohamad. Hazardous waste properly
	identified. Hazardous waste emergency response sticker completed and posted on site. Documentation for hazardous waste pickup available for
	review since the business opened. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Your Auto Service, 27802 Aliso Creek Rd ste d190, Aliso Viejo
	submitted NFF to add program, review and decline submittal.

Database(s)

EDR ID Number EPA ID Number

### YOUR AUTO SERVICE (Continued)

OUR AUTO SERVICE (Continued)	S1130935
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Your Auto Service, 27802 Aliso Creek Rd, STE D190, Aliso Viejo Onsite
	this date for HM inspection. The facility was actually inspected by
	Lance Malis and an NFF form has been submitted 8/30. A follow up was
	done with Mohamad Khalil and the CERS submittal materials were fixed.
	The BEP and map were printed out and will be fixed and uploaded by Mr.
	Khallil.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	Document Preparer
Entity Name:	Mohamad Khalil
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country: Affiliation Zip:	Not reported Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name: Entity Title:	Mohamad Khalil Not reported
Affiliation Address:	27802 Aliso Creek Rd #D190
Affiliation City:	Aliso Viejo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92656
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mohamad Khalil
Entity Title:	manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip: Affiliation Phone:	Not reported
Amilation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	AP-ALISO VIEJO LLC
Entity Title:	Not reported
Affiliation Address:	12447 Lewis Street, Suite 203
Affiliation City:	Garden Grove
Affiliation State:	CA United States
Affiliation Country:	United States
Affiliation Zip:	92840

Database(s)

EDR ID Number **EPA ID Number** 

#### YOUR AUTO SERVICE (Continued)

Affiliation Phone: (562) 435-2100 Affiliation Type Desc: Operator Entity Name: Mohamad Khalil Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (702) 768-4460 Affiliation Phone: CUPA District Affiliation Type Desc: Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6000 Affiliation Type Desc: Parent Corporation Entity Name: Your Auto Service Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 27802 Aliso Creek Rd #D190 Affiliation City: Aliso Viejo Affiliation State: CA Not reported Affiliation Country: 92656 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Mo International, LLC Entity Title: Not reported Affiliation Address: 23411 Summerfield 37C Affiliation City: Aliso Viejo Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92656 Affiliation Phone: (702) 768-4460 Site ID: 415537 CERS ID: 10584895 CERS Description: Hazardous Waste Generator

Database(s)

EDR ID Number EPA ID Number

#### YOUR AUTO SERVICE (Continued)

Violations:	
Site ID:	415537
Site Name:	714 AUTO REPAIR
Violation Date:	10-03-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
olidion.	Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when
Violation Description.	storing/handling a hazardous material at or above reportable
	quantities.
Violation Notes	Returned to compliance on 05/25/2017.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Violation Source.	GENG
Site ID:	415537
Site Name:	714 AUTO REPAIR
Violation Date:	10-03-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Ollation.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
Violation Description.	inventory information for all reportable hazardous materials on site
	at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/25/2017.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Violation Source.	GERG
Site ID:	415537
Site Name:	714 AUTO REPAIR
Violation Date:	12-30-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing,
	disposing of, transporting or offering for transportation any
	hazardous waste.
Violation Notes:	Returned to compliance on 05/25/2017. The EPA ID number for this
	location is inactive at this time. Here is a link on how to reactivate
	the EPA ID number
	http://www.dtsc.ca.gov/IDManifest/ReactivateEPAID.cfm . Reactivate it
	and send me an email when it is completed. In addition, the EPA ID
	number that your transporter has been using is your neighbors EPA ID
	number, ensure that all of your transporters use only your number when
	transporting your waste. Please note, you will need to do the Annual
	Verification Questionaire yearly, here is a link to annual verifcation
	info http://www.dtsc.ca.gov/IDManifest/IDNUMFAQ.cfm, by doing the
	verification sheet, your EPA ID number will be renewed each year.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area.
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EDR ID Number Database(s) EPA ID Number

#### YOUR AUTO SERVICE (Continued)

JR AUTO SERVICE (Continued)	S113093
	Permission to inspect granted by Kieth Romeo (owner). Documentation for hazardous waste pickup available for review during the past three years. Hazardous waste emergency response sticker completed and posted on site. Hazardous waste properly identified. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-23-2015 No Other, not routine, done by local agency esubmit and CERS review Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 04-01-2014 No Routine done by local agency 714 Auto repair 27802 Aliso Creek Road D 100 Aliso Viejo, CA 92656 Change of ownership. On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - Various containers of new oil - One 300 gallon waste oil AST This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-25-2017 No Other, not routine, done by local agency Review of CERS-accepted facility, business emergency plan and materials sections. all violations abated at this time. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 10-05-2015 No Other, not routine, done by local agency Reviewed and declined submittal in e submit. Please address the following: The CAS number and percent weight need to be filled out in

EDR ID Number Database(s) EPA ID Number

#### YOUR AUTO SERVICE (Continued)

	the hazardous components box for the three disclosed hazardous materials. The fire code hazardous class should be combustible liquid
Eval Division: Eval Program: Eval Source:	class III B for three disclosed hazardous onedation be combatility induced and class III B for three disclosed hazardous materials. Maximum daily amount refers to the greatest amount of that particular hazardous material that would ever be stored on site. This amount generally should be at least as much as the largest container. The site map is missing locations for emergency shut offs (electrical, water & natural gas). Re submit disclosure after modifications have been performed. Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 10-30-2014 No Other, not routine, done by local agency On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of ATF - One 55 gallon drum of used radiator coolant - One 55 gallon drum of new oil - 300 gallon AST of waste oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The E-Submit portal for electronic submittal can be
Eval Division: Eval Program: Eval Source:	located at [Truncated] Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-30-2016 No Routine done by local agency On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - name, title. Keith Romeo, manager The violations for accurate submittal of HMBEP information I 292 and I169 are still open. The HMBEP was originally submitted and declined in esubmit, and this date was added to CERS. The submittal still required upload of the map as discussed and the business emergency plan as discussed, then submit all of the sections for review and to abate the violations. Employee Business Emergency Plan Training was reviewed this date. Make sure that you train all employees on the business emergency plan you completed today and keep a log of the training showing emergency plan training was done and which staff received it by date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS

Database(s)

EDR ID Number EPA ID Number

#### YOUR AUTO SERVICE (Continued)

JR AUTO SERVICE (Continued)	S11309
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 04-01-2014 No Routine done by local agency 714 Auto repair 27802 Aliso Creek Road D 100 Aliso Viejo, CA 92656 Change of ownership. Permission to inspect and take necessary photos granted by Keith Romeo. Inspected perimeter of facility including the dumpster area. New owner as of 4-1-14 No hazardous pickup as of this date. Hazardous waste properly identified. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-07-2015 No Other, not routine, done by local agency Not reported Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 10-03-2014 Yes Other, not routine, done by local agency Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated] Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-30-2016 Yes Routine done by local agency Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Keith Romeo, manager. Hazardous waste containers on-site this date consisted of: waste oil, waste oil filters and waste antifreeze. The containers are in compliance with all applicable labeling requirements this date. Make sure that you keep up on the dates, it should reflect your pickup

EDR ID Number Database(s) EPA ID Number

YOUR AUTO SERVICE (Co
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#### S113093547

information. Per Keith, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please [Truncated] Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Enforcement Action: Site ID: 415537 Site Name: 714 AUTO REPAIR Site Address: 27802 ALISO CREEK RD STE D-100 Site City: ALISO VIEJO Site Zip: 92656 Enf Action Date: 08-07-2015 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Failure to Electronically Submit HMD/BEP. Enf Action Division: Orange County Environmental Health HMRRP Enf Action Program: Enf Action Source: CERS Affiliation: Affiliation Type Desc: Identification Signer Entity Name: Keith Romeo Entity Title: Manager Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Stacey Romeo Entity Title: Not reported Affiliation Address: 27802 aliso creek rd D100 Affiliation City: Aliso Viejo Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92656 (949) 360-1999 Affiliation Phone: Parent Corporation Affiliation Type Desc: Entity Name: 714 auto repair Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### YOUR AUTO SERVICE (Continued)

Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 (714) 433-6000 Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Keith Romeo Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 27802 Aliso Creek rd D100 Affiliation Address: Affiliation City: Aliso Viejo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: 714 auto repair Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (949) 360-1999 Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Keith Romeo Entity Title: Not reported Affiliation Address: 27802 Aliso Creek rd D100 Affiliation City: Aliso Viejo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported Site ID: 429609 CERS ID: 10568056 CERS Description: Hazardous Waste Generator

Database(s)

EDR ID Number EPA ID Number

### YOUR AUTO SERVICE (Continued)

Violations:	
Site ID:	429609
Site Name:	MISSION AUTO SERVICE
Violation Date:	04-03-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 bs/200 cubic feet.
Violation Notae	Not reported
Violation Notes:	I Contraction of the second
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	429609
Site Name:	MISSION AUTO SERVICE
Violation Date:	04-03-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95,
	Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms
Violation Decemption.	for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	
	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	
	02-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review return letter for haz mat disclosure annual. They are at the location still, emailed copy of the letter.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Fogram. Eval Source:	CERS
	OLINO
Eval General Type:	Other/Unknown
Eval Date:	02-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	esubmit and CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area.
	Permission to inspect and take necessary photos granted by Robert
	Pfeil. Documentation for hazardous waste pickup reviewed on site.
	Llemendeurs voerte waar enkoletere die verkingen Llemendeurs voerte
	Hazardous waste properly stored and identified. Hazardous waste
	emergency response sticker completed and posted on site No violations

Database(s)

EDR ID Number EPA ID Number

#### ntii YOUR AUTO SERVICE (C d)

JR AUTO SERVICE (Continued)		S113093547
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 10-16-2013 No Other, not routine, done by local agency On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted bY Robert Pfeil. Observed the facility and inspected hazard materials storage. The following hazardous materials were observed amounts that exceed the required disclosure quantities: - Two 55 gallon drums of new radiator coolant - One 55 gallon drum of waste coolant - One 480 gallon tank of used oil - One 240 gallon tank of ne oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventor Site Map The facility is respons ble for identifying all hazardous materials, to include hazardous wastes, which are above the discloss thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) [Truncated]	ous d in ew Y -
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 11-30-2017 No Routine done by local agency Inspection emailed to Robert Pfeil, owner. Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-07-2015 No Other, not routine, done by local agency Not reported Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 10-30-2014 No Routine done by local agency No electronic submittal on either portal as of this date. On site for initial hazardous materials and business emergency plan inspection Observed the facility and inspected hazardous materials storage. Th following hazardous materials were observed in amounts that excee required disclosure quantities: - One 55 gallon drum of ATF - One 55 gallon drum of new coolant - One 55 gallon drum of waste coolant - 480 gallon AST of waste oil - Over 55 gallons of new motor oil * The are also three small compressed gas cylinders of oxygen, acetylene	ne ed the 5 One re

EDR ID Number Database(s) EPA ID Number

#### YOUR AUTO SERVICE (Continued)

JR AUTO SERVICE (Continued)	51130
Eval Division: Eval Program: Eval Source:	argon/CO2 on site. Determine the capacity of these cylinders. Any cylinder that contains 200 cubic feet of gas will need to be disclosed. This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is respons ble for identifying all [Truncated] Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 10-30-2014 No Routine done by local agency Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Joe Caro. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Compliance Evaluation Inspection 11-30-2017 No Routine done by local agency Inspection emailed to Robert Pfeil, owner. CERS submittal completed/submitted and accepted while onsite Orange County Environmental Health HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-03-2014 Yes Other, not routine, done by local agency Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated] Orange County Environmental Health
Eval Program: Eval Source:	HMRRP CERS

Database(s)

EDR ID Number EPA ID Number

#### YOUR AUTO SERVICE (Continued)

#### S113093547

Enforcement Action: Site ID: 429609 MISSION AUTO SERVICE Site Name: Site Address: 27802 ALISO CREEK RD STE D-120 Site City: ALISO VIEJO Site Zip: 92656 Enf Action Date: 08-07-2015 Notice of Violation (Unified Program) Enf Action Type: Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Failure to Electronically Submit HMD/BEP. Enf Action Division: Orange County Environmental Health Enf Action Program: UNSPEC CERS Enf Action Source: Affiliation: Affiliation Type Desc: CUPA District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 (714) 433-6000 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 27802 ALISO CREEK RD STE D-120 Affiliation City: ALISO VIEJO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92656 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Shetland Management LLC Entity Title: Not reported Affiliation Address: 27802 ALISO CREEK RD STE D-120 Affiliation City: ALISO VIEJO Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92656 Affiliation Phone: (949) 360-0775 Affiliation Type Desc: **Document Preparer** Entity Name: ROBERT PFEIL Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** 

Database(s)

EDR ID Number EPA ID Number

#### YOUR AUTO SERVICE (Continued)

CONTACTO CENTICE (Containded)	01
Entity Name:	Robert Pfeil
Entity Title:	Not reported
Affiliation Address:	27802 ALISO CREEK RD STE D-120
Affiliation City:	ALISO VIEJO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92656
Affiliation Phone:	Not reported
Anniador i none.	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ROBERT PFEIL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Annation Phone.	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Robert Pfeil
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 272-3810
Affiliation Type Dece	Parent Corporation
Affiliation Type Desc:	Mission Auto Service
Entity Name:	
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Site ID:	408395
CERS ID:	10554769
CERS Description:	Hazardous Waste Generator
Violations:	
Site ID:	408395
Site Name:	B & M AUTO SERVICES
Violation Date:	10-03-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when
	storing/handling a hazardous material at or above reportable
	guantities.
Violation Notes:	Returned to compliance on 09/27/2016.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

EDR ID Number Database(s) EPA ID Number

#### YOUR AUTO SERVICE (Continued)

OUR AUTO SERVICE (Continued)	\$1130935
Site ID:	408395
Site Name:	B & M AUTO SERVICES
Violation Date:	10-03-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
	inventory information for all reportable hazardous materials on site
Violation Natao	at or above reportable quantities.
Violation Notes: Violation Division:	Returned to compliance on 09/27/2016. Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ?George
	Bost, president Hazardous waste containers on-site this date consisted
	of: waste oil, waste oil filters, waste antifreeze and parts cleaner
	The containers are in compliance with all applicable labeling
	requirements this date. Per George Bost, employees receive Hazardous
	Waste Management Training on the job. Consolidated waste receipts/
	manifests were reviewed this date. Hazardous Waste Emergency Response
	information and was posted. Inspected municipal trash dumpster and
	area, no apparent hazardous waste in this area. Perimeter of facility
	inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management
	of Universal Waste. E-mailed copy of report this date. >>>>Please
	consult http://occupainfo.com/ for assistance at any time. Of
	[Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area.
	Permission to inspect granted by George Bost. Hazardous waste
	emergency response sticker completed and posted on site. Documentation
	for hazardous waste pickup reviewed on site. Hazardous waste properly
	stored and identified. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	esubmit and CERS review
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP