

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE ONE HOUR CLEANERS (Continued)

1000276298

Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773908
Gen County: Orange
TSD EPA ID: CAD981375983
TSD County: Alameda
Tons: Not reported
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Orange

Name: VILLAGE ONE HOUR CLEANERS
Address: 23984 ALISO CREEK RD
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
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
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
TSD County: Alameda
Tons: 0.23352
CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Method: R01-Recycler
Facility County: Orange

Name: VILLAGE ONE HOUR CLEANERS
Address: 23984 ALISO CREEK RD
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
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE ONE HOUR CLEANERS (Continued)

1000276298

TSD County: Alameda
Tons: Not reported
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
25 additional CA_HAZNET: record(s) in the EDR Site Report.

1119
South
< 1/8
0.111 mi.
586 ft.

VILLAGE CLEANERS
23984 ALISO CREEK STA-11 RD
LAGUNA NIGUEL, CA 92677

DRYCLEANERS **S121697227**
N/A

Site 9 of 15 in cluster I

Relative:
Lower

DRYCLEAN SOUTH COAST:

Actual:
150 ft.

Name: VILLAGE CLEANERS
Address: 23984 ALISO CREEK STA-11 RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 35462
Application Number: 100277
Permit Number: M27997
Status: O
Representative Name: JAWAID JUMANI
Representative Telephone: 714 6431791
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 0
UTM North: 0

I120
South
< 1/8
0.111 mi.
586 ft.

VILLAGE 1-HOUR CLEANERS
23984 ALISO CREEK RD STA-11
LAGUNA NIGUEL, CA 92677

DRYCLEANERS **S121698546**
N/A

Site 10 of 15 in cluster I

Relative:
Lower

DRYCLEAN SOUTH COAST:

Actual:
150 ft.

Name: VILLAGE 1-HOUR CLEANERS
Address: 23984 ALISO CREEK RD STA-11
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 56333
Application Number: 154519
Permit Number: M56690
Status: S
Representative Name: HOWARD YANG
Representative Telephone: 714 6431791
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.29098511
UTM North: 3712.8920898

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE 1-HOUR CLEANERS (Continued)

S121698546

Name: VILLAGE 1-HOUR CLEANERS
Address: 23984 ALISO CREEK RD STA-11
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 56333
Application Number: 173792
Permit Number: D02616
Status: S
Representative Name: HOWARD YANG
Representative Telephone: 714 6431791
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.29098511
UTM North: 3712.8920898

1121
South
< 1/8
0.111 mi.
586 ft.

VILLAGE 1 HR CLEANERS
23984 ALISO CREEK RD STA-11
LAGUNA NIGUEL, CA 92677

DRYCLEANERS S121694988
N/A

Site 11 of 15 in cluster I

Relative:
Lower
Actual:
150 ft.

DRYCLEAN SOUTH COAST:

Name: VILLAGE 1 HR CLEANERS
Address: 23984 ALISO CREEK RD STA-11
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 132142
Application Number: 430086
Permit Number: F68979
Status: A
Representative Name: HYON AN (JEFF)
Representative Telephone: 949 6431791
Permit Status: INACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.29098511
UTM North: 3712.8920898

Name: VILLAGE 1 HR CLEANERS
Address: 23984 ALISO CREEK RD STA-11
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 132142
Application Number: 400215
Permit Number: F51793
Status: A
Representative Name: HYON AN (JEFF)
Representative Telephone: 949 6431791
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.29098511
UTM North: 3712.8920898

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VILLAGE 1 HR CLEANERS (Continued)

S121694988

Name: 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
 Status: A
 Representative Name: HYON AN (JEFF)
 Representative Telephone: 949 6431791
 Permit Status: Not reported
 BCAT Number: 000603
 BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 434.29098511
 UTM North: 3712.8920898

I122
South
< 1/8
0.111 mi.
586 ft.

VILLAGE 1 HR CLEANERS, SUNG HEE KIM, DBA
23984 ALISO CREEK RD STA-11
LAGUNA NIGUEL, CA 92677

DRYCLEANERS S121694825
N/A

Site 12 of 15 in cluster I

Relative:
Lower
Actual:
150 ft.

DRYCLEAN SOUTH COAST:
 Name: VILLAGE 1 HR CLEANERS, SUNG HEE KIM, DBA
 Address: 23984 ALISO CREEK RD STA-11
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Facility ID: 128314
 Application Number: 386657
 Permit Number: F43682
 Status: S
 Representative Name: SUNG HEZ KIM
 Representative Telephone: 949 6431791
 Permit Status: INACTIVE
 BCAT Number: 000234
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: 04
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
 UTM East: 433.17999268
 UTM North: 3716.7299805

I123
South
< 1/8
0.111 mi.
586 ft.

VILLAGE 1-HOUR CLEANERS, HOWAR
23984 ALISO CREEK RD, STA-11
LAGUNA NIGUEL, CA 92677

EMI S106842180
N/A

Site 13 of 15 in cluster I

Relative:
Lower
Actual:
150 ft.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VILLAGE 1-HOUR CLEANERS, HOWAR (Continued)

S106842180

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: 2
 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 Smlr Tons/Yr: 0

Name: VILLAGE 1-HOUR CLEANERS, HOWAR
 Address: 23984 ALISO CREEK RD, STA-11
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Year: 1990
 County Code: 30
 Air Basin: SC
 Facility ID: 56333
 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 Smlr Tons/Yr: 0

1124
 South
 < 1/8
 0.111 mi.
 586 ft.

VILLAGE ONE HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

HAZNET S113133467
N/A

Site 14 of 15 in cluster I

Relative:
Lower
Actual:
150 ft.

HAZNET:
 Name: VILLAGE ONE HOUR CLEANERS
 Address: 23984 ALISO CREEK RD
 City,State,Zip: LAGUNA NIGUEL, CA 926773908
 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
 TSD EPA ID: NVR000076158
 TSD County: 99
 Tons: 0.225
 CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Method: H020-Solvents Recovery
 Facility County: Orange

 Name: VILLAGE ONE HOUR CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE ONE HOUR CLEANERS (Continued)

S113133467

Address: 23984 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926773908
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
TSD EPA ID: NVR000076158
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

Name: VILLAGE ONE HOUR CLEANERS
Address: 23984 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926773908
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
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
City,State,Zip: LAGUNA NIGUEL, CA 926773908
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
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
City,State,Zip: LAGUNA NIGUEL, CA 926773908
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE ONE HOUR CLEANERS (Continued)

S113133467

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, hexane, Stoddard, Etc.)
Method: H020-Solvents Recovery
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
33 additional CA_HAZNET: record(s) in the EDR Site Report.

I125
South
< 1/8
0.111 mi.
586 ft.

VILLAGE 1-HR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

EDR Hist Cleaner 1020114423
N/A

Site 15 of 15 in cluster I

Relative:
Lower

EDR Hist Cleaner

Actual:
150 ft.

Year:	Name:	Type:
1996	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
1997	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
1998	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
1999	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2000	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2001	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2002	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2003	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2004	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2005	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2006	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2007	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2008	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2009	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2010	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2011	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2012	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2013	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs
2014	VILLAGE 1-HR CLEANERS	Drycleaning Plants, Except Rugs

E126
SE
< 1/8
0.120 mi.
633 ft.

27935 LAPAZ ROAD
SAN CLEMENTE, CA

ERNS 2004740048
N/A

Site 26 of 31 in cluster E

Relative:
Lower

Incident Commons:

Actual:
160 ft.

NRC Report #: 740048
Description of Incident: CALLER STATED THERE WAS A RELEASE FROM A PAD MOUNTED TRANSFORMER DUE TO A HIT AND RUN BY A MOTORIST

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2004740048

Type of Incident: FIXED
Incident Cause: OPERATOR ERROR
Incident Date Time: 2004-10-31 07:30:00
Incident DTG: OCCURRED
Incident Location: Not reported
Location Address: 27935 LAPAZ ROAD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: SAN CLEMENTE
Location State: CA
Location County: ORANGE
Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:

NRC Report #: 740048
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: TRANSFORMER
Power Generating Facility: N
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: N
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2004740048

Crossing Device Type: Not reported
Device Operational: Y
DOT Crossing Number: Not reported
Brake Failure: N
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported
Capacity of Tank Units: Not reported
Actual Amount: Not reported
Actual Amount Units: Not reported
Platform Rig Name: Not reported
Platform Letter: Not reported
Location Area ID: Not reported
Location Block ID: Not reported
OCSG Number: Not reported
OCSF Number: Not reported
State Lease Number: Not reported
Pier Dock Number: Not reported
Berth Slip Number: Not reported
Continuous Release Type: Not reported
Initial Continuous Release No: Not reported
Continuous Release Permit: Not reported
Allision: N
Type of Structure: Not reported
Structure Name: Not reported
Structure Operational: U
Airbag Deployed: Not reported
Date Tiem Normal Service: Not reported
Service Disruption Time: Not reported
Service Disruption Units: Not reported
Transit Bus Flag: Not reported
CR Begin Date: Not reported
CR End Date: Not reported
CR Change Date: Not reported
FBI Contact: Not reported
FBI Contact Date Time: Not reported
Sub Part C Testing Req: XXX
Conductor Testing: Not reported
Engineer Testing: Not reported
Trainman Testing: Not reported
Yard Foreman Testing: Not reported
RCL Operator Testing: Not reported
Brakeman Testing: Not reported
Train Dispatcher Testing: Not reported
Signalman Testing: Not reported
Other Employee Testing: Not reported
Unknown Testing: Not reported
Passenger Handling: Not reported
Passenger Route: XXX
Passenger Delay: XXX

Incident Details:
NRC Report #: 740048

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2004740048

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	STORM DRAIN
Body of Water:	STORM DRAIN
Tri butary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED,CLEANUP COMPLETED
State Agency on Scene:	Not reported
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
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported

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EDR ID Number
EPA ID Number

(Continued)

2004740048

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
Sheen Size Units: Not reported
Additional Info: NONE
State Agency Notified: Not reported
Federal Agency Notified: Not reported
nearest River Mile Marker: Not reported
Sheen Size Length: Not reported
Sheen Size Length Units: Not reported
Sheen Size Width: Not reported
Sheen Size Width Units: Not reported
Offshore: N
Duration Unit: Not reported
Release Rate Unit: Not reported
Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:

NRC Report #: 740048
Site ID: 2004740048
Date Time Received: 2004-10-31 17:36:52
Date Time Complete: 2004-10-31 17:41:46
Call Type: INC
Responsible Company: Not reported
Responsible Org Type: UNKNOWN
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: N
Source: TELEPHONE

Material Involved:

NRC Report #: 740048
Chris Code: OMN
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 95
Unit of Measure: GALLON(S)
Name of Material: OIL, MISC: MINERAL
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

MAP FINDINGS

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Site

Database(s)

EDR ID Number
 EPA ID Number

J127 **Y S CLEANERS**
SE **27932 LA PAZ RD SUITE #E**
< 1/8 **LAGUNA NIGUEL, CA 92656**
0.123 mi.
651 ft. **Site 1 of 11 in cluster J**

DRYCLEANERS **S103996440**
N/A

Relative:
Lower
Actual:
157 ft.

DRYCLEANERS:
 Name: Y S CLEANERS
 Address: 27932 LA PAZ RD SUITE #E
 City,State,Zip: LAGUNA NIGUEL, CA 926560000
 EPA Id: CAL000041199
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 02/15/1991
 Facility Active: No
 Inactive Date: 08/01/2013
 Facility Addr2: Not reported
 Owner Name: SUNG PAK
 Owner Address: 27932 LA PAZ RD STE E
 Owner Address 2: Not reported
 Owner Telephone: 0000000000
 Contact Name: SUNG PAK/OWNER
 Contact Address: 27932 LA PAZ RD STE E
 Contact Address 2: Not reported
 Contact Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address 1: 27932 LA PAZ RD STE E
 Mailing Address 2: Not reported
 Mailing City: LAGUNA NIGUEL
 Mailing State: CA
 Mailing Zip: 926770000
 Owner Fax: 0000000000
 Region Code: 4

J128 **Y S CLEANERS**
SE **27932 LA PAZ RD SUITE #E**
< 1/8 **LAGUNA NIGUEL, CA 92656**
0.123 mi.
651 ft. **Site 2 of 11 in cluster J**

HAZNET **S113038139**
N/A

Relative:
Lower
Actual:
157 ft.

HAZNET:
 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: 0000000000
 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: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Method: -
 Facility County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y S CLEANERS (Continued)

S113038139

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: 0000000000
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

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: 0000000000
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: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
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: 0000000000
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: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: -
Facility County: Orange

Name: Y S CLEANERS
Address: 27932 LA PAZ RD SUITE #E
City,State,Zip: LAGUNA NIGUEL, CA 926560000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y S CLEANERS (Continued)

S113038139

Year: 2008
GEPAID: CAL000041199
Contact: SUNG PAK/OWNER
Telephone: 0000000000
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.
651 ft.

Y S CLEANERS
27932 LA PAZ RD SUITE E
LAGUNA NIGUEL, CA 92677

DRYCLEANERS **S121696666**
N/A

Site 3 of 11 in cluster J

Relative:
Lower
Actual:
157 ft.

DRYCLEAN SOUTH COAST:

Name: Y S CLEANERS
Address: 27932 LA PAZ RD SUITE E
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 175408
Application Number: 556012
Permit Number: G27545
Status: S
Representative Name: MOO SOON SUNG
Representative Telephone: 949 6433443
Permit Status: INACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.52999878
UTM North: 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

EMI **S106842797**
N/A

Site 4 of 11 in cluster J

Relative:
Lower
Actual:
157 ft.

EMI:

Name: Y S CLEANERS, SUNG WON PAK DBA
Address: 27932 LA PAZ RD 'E'
City,State,Zip: LAGUNA NIGUEL, CA 92656
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 77668

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Y S CLEANERS, SUNG WON PAK DBA (Continued)

S106842797

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

J131
SE
 < 1/8
 0.123 mi.
 651 ft.

BROTHERS CLEANERS
27932 LA PAZ RD STE E
LAGUNA NIGUEL, CA 92677

FINDS 1024629939
ECHO N/A

Site 5 of 11 in cluster J

Relative:
Lower

FINDS:

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 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.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024629939
 Registry ID: 110070418326
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070418326>

J132
SE
 < 1/8
 0.123 mi.
 651 ft.

M SONIA TAPIA DDS
27932 LA PAZ ROAD SUITE F
LAGUNA NIGUEL, CA 92677

HAZNET S113060200
N/A

Site 6 of 11 in cluster J

Relative:
Lower

HAZNET:

Actual:
157 ft.

Name: M SONIA TAPIA DDS
 Address: 27932 LA PAZ ROAD SUITE F
 City,State,Zip: LAGUNA NIGUEL, CA 926770000
 Year: 1995
 GEPAID: CAL000100739
 Contact: ARI NADELMAN
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 27932 LA PAZ RD STE F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M SONIA TAPIA DDS (Continued)

S113060200

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: M SONIA TAPIA DDS
Address: 27932 LA PAZ ROAD SUITE F
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1995
GEPAID: CAL000100739
Contact: ARI NADELMAN
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 27932 LA PAZ RD STE F
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

J133
SE
< 1/8
0.123 mi.
651 ft.

Y S CLEANERS
27932 LA PAZ RD
LAGUNA NIGUEL, CA 92656

EDR Hist Cleaner 1020123274
N/A

Site 7 of 11 in cluster J

Relative:
Lower

EDR Hist Cleaner

Actual:
157 ft.

Year:	Name:	Type:
1991	Y S CLEANERS	Drycleaning Plants, Except Rugs
1995	Y S CLEANERS	Drycleaning Plants, Except Rugs
1996	Y S CLEANERS	Drycleaning Plants, Except Rugs
1997	Y S CLEANERS	Drycleaning Plants, Except Rugs
1998	Y S CLEANERS	Drycleaning Plants, Except Rugs
1999	Y S CLEANERS	Drycleaning Plants, Except Rugs
2000	Y S CLEANERS	Drycleaning Plants, Except Rugs
2001	Y S CLEANERS	Drycleaning Plants, Except Rugs
2002	Y S CLEANERS	Drycleaning Plants, Except Rugs
2003	Y S CLEANERS	Drycleaning Plants, Except Rugs
2004	Y S CLEANERS	Drycleaning Plants, Except Rugs
2005	Y S CLEANERS	Drycleaning Plants, Except Rugs
2006	Y S CLEANERS	Drycleaning Plants, Except Rugs
2007	Y S CLEANERS	Drycleaning Plants, Except Rugs
2008	Y S CLEANERS	Drycleaning Plants, Except Rugs
2009	Y S CLEANERS	Drycleaning Plants, Except Rugs
2010	Y S CLEANERS	Drycleaning Plants, Except Rugs
2011	Y S CLEANERS	Drycleaning Plants, Except Rugs
2012	Y S CLEANERS	Drycleaning Plants, Except Rugs
2013	Y S CLEANERS	Drycleaning Plants, Except Rugs
2014	Y S CLEANERS	Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J134
SE
< 1/8
0.123 mi.
651 ft.

BROTHERS' CLEANERS
27932 LA PAZ RD SUITE E
LAGUNA NIGUEL, CA 92677

DRYCLEANERS S121696702
N/A

Site 8 of 11 in cluster J

Relative:
Lower

DRYCLEAN SOUTH COAST:

Actual:
157 ft.

Name: BROTHERS' CLEANERS
Address: 27932 LA PAZ RD SUITE E
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 178148
Application Number: 567697
Permit Number: G32577
Status: A
Representative Name: BYRON VIVAR
Representative Telephone: 949 6000529
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.52999878
UTM North: 3712.2900391

J135
SE
< 1/8
0.123 mi.
651 ft.

BROTHERS CLEANERS
27932 LA PAZ RD STE E
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR 1024847618
CAL000402661

Site 9 of 11 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
157 ft.

Date form received by agency:12/02/2014
Facility name: BROTHERS CLEANERS
Facility address: 27932 LA PAZ RD STE E
LAGUNA NIGUEL, CA 92677
EPA ID: CAL000402661
Contact: BYRON VIVAR
Contact address: 21 ROSINGS
MISSION VIEJO, CA 92692
Contact country: Not reported
Contact telephone: 949-600-0529
Contact email: BROCLEANERS@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BYRON VIVAR
Owner/operator address: 21 ROSINGS
MISSION VIEJO, CA 92692
Owner/operator country: 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: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS CLEANERS (Continued)

1024847618

Owner/operator name: BROTHERS CLEANERS
Owner/operator address: 21 ROSINGS
MISSION VIEJO, CA 92692
Owner/operator country: 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:

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

J136
SE
< 1/8
0.123 mi.
651 ft.

BROTHERS CLEANERS
27932 LA PAZ RD STE E
LAGUNA NIGUEL, CA 92677

DRYCLEANERS S117572399
N/A

Site 10 of 11 in cluster J

Relative:
Lower
Actual:
157 ft.

DRYCLEANERS:
Name: BROTHERS CLEANERS
Address: 27932 LA PAZ RD STE E
City,State,Zip: LAGUNA NIGUEL, CA 92677
EPA Id: CAL000402661
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/02/2014
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: BROTHERS CLEANERS
Owner Address: 21 ROSINGS
Owner Address 2: Not reported
Owner Telephone: 9496000529
Contact Name: BYRON VIVAR
Contact Address: 21 ROSINGS
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS CLEANERS (Continued)

S117572399

Contact Telephone: 9496000529
Mailing Name: Not reported
Mailing Address 1: 27932 LA PAZ RD STE E
Mailing Address 2: Not reported
Mailing City: LAGUNA NIGUEL
Mailing State: CA
Mailing Zip: 92677
Owner Fax: 9492763935
Region Code: 4

**J137
SE
< 1/8
0.123 mi.
651 ft.**

**Y S CLEANERS, SUNG WON PAK DBA
27932 LA PAZ RD STE E
LAGUNA NIGUEL, CA 92677
Site 11 of 11 in cluster J**

**DRYCLEANERS S121699506
N/A**

**Relative:
Lower
Actual:
157 ft.**

DRYCLEAN SOUTH COAST:

Name: Y S CLEANERS, SUNG WON PAK DBA
Address: 27932 LA PAZ RD STE E
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 77668
Application Number: 456566
Permit Number: F82366
Status: S
Representative Name: SUNG WON PAK
Representative Telephone: 714 6433443
Permit Status: INACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.17001343
UTM North: 3713.1101074

Name: Y S CLEANERS, SUNG WON PAK DBA
Address: 27932 LA PAZ RD STE E
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 77668
Application Number: 224531
Permit Number: D23367
Status: S
Representative Name: SUNG WON PAK
Representative Telephone: 714 6433443
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.17001343
UTM North: 3713.1101074

Name: Y S CLEANERS, SUNG WON PAK DBA
Address: 27932 LA PAZ RD STE E
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 77668
Application Number: 296510
Permit Number: D86263
Status: S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y S CLEANERS, SUNG WON PAK DBA (Continued)

S121699506

Representative Name: SUNG WON PAK
Representative Telephone: 714 6433443
Permit Status: INACTIVE
BCAT Number: 000601
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.17001343
UTM North: 3713.1101074

**K138
NNW
1/8-1/4
0.136 mi.
719 ft.**

**27430 ALICIA PKWY
LAGUNA NIGUEL, CA
Site 1 of 14 in cluster K**

**CHMIRS S103978105
N/A**

**Relative:
Higher
Actual:
269 ft.**

CHMIRS:
Name: Not reported
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA
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
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: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S103978105

Date/Time:	Not reported
Year:	2005
Agency:	Veeder Root
Incident Date:	2/10/200512:00:00 AM
Admin Agency:	Orange County Emergency Managment Div
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Gasoline
Gallons:	1
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
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The auto shut off failed and gasoline spilled to concrete.
Name:	Not reported
Address:	27430 ALICIA PKWY
City,State,Zip:	LAGUNA NIGUEL, CA
OES Incident Number:	2-2303
OES notification:	04/27/2002
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S103978105

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: Contractor
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 2002
 Agency: Veeder Root
 Incident Date: 4/27/2002 12:00:00 AM
 Admin Agency: Orange County Emergency Management Div
 Amount: Not reported
 Contained: Yes
 Site Type: Service Station
 E Date: Not reported
 Substance: Gasoline
 Gallons: i
 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
 Injuries: Not reported
 Fataals: Not reported
 Comments: Not reported
 Description: A customer drove off and broke hose.

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

FINDS 1023218894
ECHO N/A

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

1023218894

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023218894
 Registry ID: 110065049575
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065049575>

**K140
 NNW
 1/8-1/4
 0.136 mi.
 719 ft.**

**MOBIL CORPORATION
 27430 ALICIA PKWY
 LAGUNA NIGUEL, CA 92677**

**EDR Hist Auto 1021118631
 N/A**

Site 3 of 14 in cluster K

**Relative:
 Higher**

EDR Hist Auto

**Actual:
 269 ft.**

Year:	Name:	Type:
1998	ON THE RUN AT MOBIL	Gasoline Service Stations
1999	MOBIL	Gasoline Service Stations
2000	MOBIL CORPORATION	Gasoline Service Stations
2001	MOBIL CORPORATION	Gasoline Service Stations
2002	MOBIL CORPORATION	Gasoline Service Stations
2003	MOBIL CORPORATION	Gasoline Service Stations
2004	MOBIL CORPORATION	Gasoline Service Stations
2005	MOBIL CORPORATION	Gasoline Service Stations, NEC
2006	MOBIL CORPORATION	Gasoline Service Stations, NEC
2007	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2008	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2009	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2010	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2011	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC
2014	EXXON MOBIL CORPORATION	Gasoline Service Stations, NEC

**K141
 NNW
 1/8-1/4
 0.136 mi.
 719 ft.**

**CIRCLE K STORE #2709473
 27430 ALICIA PKWY
 LAGUNA NIGUEL, CA 92677**

**RCRA NonGen / NLR 1024831940
 CAL000369549**

Site 4 of 14 in cluster K

**Relative:
 Higher**

RCRA NonGen / NLR:

Date form received by agency:12/01/2011
 Facility name: CIRCLE K STORE #2709473
 Facility address: 27430 ALICIA PKWY
 LAGUNA NIGUEL, CA 92677
 EPA ID: CAL000369549
 Mailing address: 255 E RINCON ST STE 100
 CORONA, CA 92879-0000
 Contact: KRISTI HODGE
 Contact address: 255 E. RINCON ST. SUITE 100
 CORONA, CA 92879

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2709473 (Continued)

1024831940

Contact country: Not reported
Contact telephone: 951-270-5153
Contact email: KHODGE@CIRCLEK.COM
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
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: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CIRCLE K STORES INC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K142
NNW
1/8-1/4
0.136 mi.
719 ft.

EXXONMOBIL OIL CORP 17875
27430 ALICIA PKWY
LAGUNA NIGUEL, CA 92656

HAZNET S113070998
N/A

Site 5 of 14 in cluster K

Relative:
Higher

HAZNET:

Actual:
269 ft.

Name: EXXONMOBIL OIL CORP 17875
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2011
GEPaid: CAL000125658
Contact: DONNA HYMES
Telephone: 6104308151
Mailing Name: Not reported
Mailing Address: 800 E WASHINGTON ST
Mailing City,St,Zip: WEST CHESTER, PA 193804542
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.4587
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: Orange

Name: EXXONMOBIL OIL CORP 17875
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2011
GEPaid: CAL000125658
Contact: DONNA HYMES
Telephone: 6104308151
Mailing Name: Not reported
Mailing Address: 800 E WASHINGTON ST
Mailing City,St,Zip: WEST CHESTER, PA 193804542
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.4587
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: Orange

Name: EXXONMOBIL OIL CORP 17875
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2010
GEPaid: CAL000125658
Contact: DONNA HYMES
Telephone: 6104308151
Mailing Name: Not reported
Mailing Address: 800 E WASHINGTON ST
Mailing City,St,Zip: WEST CHESTER, PA 193804542
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.22935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP 17875 (Continued)

S113070998

CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: Orange

Name: EXXONMOBIL OIL CORP 17875
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2010
GEPaid: CAL000125658
Contact: DONNA HYMES
Telephone: 6104308151
Mailing Name: Not reported
Mailing Address: 800 E WASHINGTON ST
Mailing City,St,Zip: WEST CHESTER, PA 193804542
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.115
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: EXXONMOBIL OIL CORP 17875
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2010
GEPaid: CAL000125658
Contact: DONNA HYMES
Telephone: 6104308151
Mailing Name: Not reported
Mailing Address: 800 E WASHINGTON ST
Mailing City,St,Zip: WEST CHESTER, PA 193804542
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.21
CA Waste Code: 135-Unspecified aqueous solution
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: Orange

[Click this hyperlink](#) 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**

**HAZNET S113800456
N/A**

**Relative:
Higher
Actual:
269 ft.**

HAZNET:
Name: CIRCLE K STORE #2709473
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000369549
Contact: KRISTI HODGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2709473 (Continued)

S113800456

Telephone: 9512705153
Mailing Name: Not reported
Mailing Address: 255 E RINCON ST STE 100
Mailing City,St,Zip: CORONA, CA 928790000
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.075
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

Name: CIRCLE K STORE #2709473
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000369549
Contact: KRISTI HODGE
Telephone: 9512705153
Mailing Name: Not reported
Mailing Address: 255 E RINCON ST STE 100
Mailing City,St,Zip: CORONA, CA 928790000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.5708
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: CIRCLE K STORE #2709473
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000369549
Contact: KRISTI HODGE
Telephone: 9512705153
Mailing Name: Not reported
Mailing Address: 255 E RINCON ST STE 100
Mailing City,St,Zip: CORONA, CA 928790000
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.075
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

Name: CIRCLE K STORE #2709473
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000369549
Contact: KRISTI HODGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2709473 (Continued)

S113800456

Telephone: 9512705153
Mailing Name: Not reported
Mailing Address: 255 E RINCON ST STE 100
Mailing City,St,Zip: CORONA, CA 928790000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.5708
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

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

[Click this hyperlink](#) 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

UST U003433205
N/A

Site 7 of 14 in cluster K

Relative:
Higher
Actual:
269 ft.

UST:
Name: MOBIL #18-CDC
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 17612
Permitting Agency: ORANGE COUNTY
Latitude: 33.566058
Longitude: -117.7137183

Name: CIRCLE K STORES INC. SITE #2709473
Address: 27430 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: FA0058804
Permitting Agency: Orange County Environmental Health
Latitude: 33.56477
Longitude: -117.71508

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

U003433205

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.
719 ft.**

**27430 ALICIA PARKWAY
LAGUNA NIGEL, CA
Site 8 of 14 in cluster K**

**CHMIRS S108401988
N/A**

**Relative:
Higher**

CHMIRS:

**Actual:
269 ft.**

Name: Not reported
Address: 27430 ALICIA PARKWAY
City,State,Zip: LAGUNA NIGEL, CA
OES Incident Number: 5-1388
OES notification: 03/01/2005
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
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: attendant
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Vedder-Root

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108401988

Incident Date: 3/1/200512:00:00 AM
Admin Agency: Orange County Emergency Management Division
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: Gas
Gallons: .50
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
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Unknown what caused the release.

K146
NNW
1/8-1/4
0.136 mi.
719 ft.

27430 ALICIA PKWY (MOBIL STATION)
LAGUNA NIGUEL, CA 92677

Site 9 of 14 in cluster K

CHMIRS S107449516
N/A

Relative:
Higher
Actual:
269 ft.

CHMIRS:
Name: Not reported
Address: 27430 ALICIA PKWY (MOBIL STATION)
City,State,Zip: LAGUNA NIGUEL, CA 92677-3412
OES Incident Number: 4-5852
OES notification: 11/09/2004
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S107449516

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
Year:	2004
Agency:	Veeder Root
Incident Date:	11/8/2004 12:00:00 AM
Admin Agency:	Orange County Emergency Management Div
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Gasoline
Gallons:	3
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
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Fault auto-shut off nozzle was cause of the spill

K147
 NNW
 1/8-1/4
 0.136 mi.
 719 ft.

CIRCLE K STORES INC. SITE #2709473
 27430 ALICIA PKWY
 LAGUNA NIGUEL, CA 92677
 Site 10 of 14 in cluster K

CERS HAZ WASTE S106397410
CERS TANKS N/A
CHMIRS
CERS

Relative:
 Higher
 Actual:
 269 ft.

CERS HAZ WASTE:
 Site ID: 105691
 CERS ID: 10166803
 CERS Description: Hazardous Waste Generator
 Violations:
 Site ID: 105691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

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.
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

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, 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).
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, 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 05/05/2014. The following secondary 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Violation Notes: at or above reportable quantities.
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
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) - 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.

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: 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)

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
Violation Source: CERS

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

Violation Description: Failure to comply with one or more of the designated operator monthly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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.

Violation Notes: 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
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 in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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 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 dated 1/3/18. The components passed that date. Violation for failure of diesel STP and fill sump sensors, and ble visual alarm and diesel PLLD 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 performed on 1-15-15. All 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: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed report to store manager Overfill inspection being done today.
Eval Division: Orange County Environmental Health
Eval Program: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
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 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.

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, not routine, done by local agency
Eval Notes: Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231

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
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 has been started and they have found that additional work need to be done. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Eval Program: UST
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
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS, accepted facility info and UST info. DO Kris Ashrafi Financial responsibility exp 11/29/2017
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert reschedule notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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]

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: 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: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-17-2014
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: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a UST system monitoring certification performed on 1-14-16. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Eval Date: 02-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a monitoring certification performed on 1-21-14. 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: 02-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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 be 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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for secondary containment testing performed on 2-3-14.

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: 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 and resubmit. Document submitted: - CFR valid through 12/1/16

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
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: 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
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: 11-25-2015
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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, 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 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 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 three years. 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: 01-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Recieved and reviewed annual monitoring certification report from testing done on 1/4/2017. All components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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 system 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 reviewed on site. Two alarms documented during the past 12 months. Documentation for corrective action were attached to the corresponding 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
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
Eval Program: HW
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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 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: 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. 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: Orange County Environmental Health
Eval Program: HW
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: 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
Eval Program: HW
Eval Source: CERS

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 I106. No violations noted at this time.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Eval Source: CERS

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
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: 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
Eval Notes: Received results from soil sampling on 4-4-14. Results from 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
Eval Notes: Received results from soil sampling on 4-4-14. Results from the sampling were all ND. Retesting performed and passed on 4-3-14.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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

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:
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

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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: 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: 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
Affiliation Country: United States
Affiliation Zip: 92106
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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 Road Suite 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
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
Affiliation Phone: Not reported

CERS TANKS:

Name: CIRCLE K STORES INC. SITE #2709473
Address: 27430 ALICIA PKWY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

City,State,Zip: LAGUNA NIGUEL, CA 92677
 Site ID: 105691
 CERS ID: 10166803
 CERS Description: Underground Storage Tank

Violations:

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, 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 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

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, 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).
 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, 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 05/05/2014. The following secondary 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

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 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
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) - 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.
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: 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)
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
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Violation Description: 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.
Violation Notes: 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
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (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 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 dated 1/3/18. The components passed that date. Violation for failure of diesel STP and fill sump sensors, and ble visual alarm and diesel PLLD 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 performed on 1-15-15. All 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: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed report to store manager Overfill inspection being done today.
Eval Division: Orange County Environmental Health
Eval Program: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
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 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.

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, not routine, done by local agency
Eval Notes: Recieved and approved plan check for modification fixes for all failed SB989 items. SR0130231

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
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 has been started and they have found that additional work need to be done. They are in the process of getting approval for the additional work

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Eval Program: UST
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
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS, accepted facility info and UST info. DO Kris Ashrafi Financial responsibility exp 11/29/2017

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert reschedule notification

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Eval Notes: 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]

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: 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: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-17-2014
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: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a UST system monitoring certification performed on 1-14-16. All monitoring equipment operational per manufacturer's

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

specifications.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a monitoring certification performed on 1-21-14.
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: 02-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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 be 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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results for secondary containment testing performed on 2-3-14.

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: 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 and resubmit. Document submitted: - CFR valid through 12/1/16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
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: 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
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: 11-25-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
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, 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 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 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 three years. 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: 01-11-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Recieved and reviewed annual monitoring certification report from testing done on 1/4/2017. 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 Milligan testing 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. 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 reviewed on site. Two alarms documented during the past 12 months. Documentation for corrective action were attached to the corresponding 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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
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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
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
Eval Program: HW
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
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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 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: 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. 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: Orange County Environmental Health
Eval Program: HW
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: 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
Eval Program: HW
Eval Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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.

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
Eval Source: CERS

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
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: 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
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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 from 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 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

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:
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

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MAP FINDINGS

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EDR ID Number
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CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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: 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: 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
Affiliation Country: United States
Affiliation Zip: 92106
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

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EDR ID Number
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CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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 Road Suite 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
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Affiliation Phone: Not reported

CHMIRS:

Name: Not reported
Address: 27430 ALICIA PARKWAY
City,State,Zip: LAGUNA NIGUEL, CA
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
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1205
Year: 2011
Agency: Veeder Root
Incident Date: 9/8/2011
Admin Agency: Orange County Emergency Management Division
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Diesel Fuel
Quantity Released: 4-Jan
Unknown: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Fatales: 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
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: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Fataals: Not reported
Comments: Not reported
Description: Auto shut off failed to shut off causing this spill to the Cement

Name: Not reported
Address: 27430 ALICIA PARKWAY
City,State,Zip: LAGUNA NIGUEL, CA 92677
OES Incident Number: 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 Agency 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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:	Gal(s)
Other:	Not reported
Date/Time:	1630
Year:	2011
Agency:	Veeder Root
Incident Date:	1/18/2011
Admin Agency:	Orange County Emergency Management Division
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	2
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:	RP states a customer overfill shut off failed causing the release of to concrete. No waterways were impacted.
Name:	Not reported
Address:	27430 ALICIA PARKWAY
City,State,Zip:	LAGUNA NIGUEL, CA
OES Incident Number:	3-0467
OES notification:	01/24/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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:	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
Year:	2003
Agency:	Veeder Root
Incident Date:	1/24/200312:00:00 AM
Admin Agency:	Orange County Emergency Managment Div
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	gasoline
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
Injuries:	Not reported
Fatals:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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:	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
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
Substance:	Gasoline
Quantity Released:	4
Unknown:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Fatales: 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
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 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

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, 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).

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Site

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CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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, 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 05/05/2014. The following secondary 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
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
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) - 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.

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MAP FINDINGS

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CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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: 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)

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
Violation Source: CERS

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

Violation Description: 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.

Violation Notes: 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/checked. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
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 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 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 dated 1/3/18. The components passed that date. Violation for failure of diesel STP and fill sump sensors, and ble visual alarm and diesel PLLD 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 performed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

on 1-15-15. All 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: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed report to store manager Overfill inspection being done today.
Eval Division: Orange County Environmental Health
Eval Program: 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 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
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
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 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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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

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
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 has been started and they have found that additional work need to be done. 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
Eval Program: UST
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS, accepted facility info and UST info. DO Kris Ashrafi
Financial responsibility exp 11/29/2017
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert reschedule notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 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]

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

submittal in CERS. Please make the following modification to the three monitoring [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-17-2014
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: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a UST system monitoring certification performed on 1-14-16. 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: 02-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received report for a monitoring certification performed on 1-21-14. 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: 02-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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 be 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received results for secondary containment testing performed on 2-3-14.
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:	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 and resubmit. Document submitted: - CFR valid through 12/1/16
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
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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Eval Source: CERS

Eval General Type: Other/Unknown
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

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
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
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, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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 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 three years. 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: 01-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Recieved and reviewed annual monitoring certification report from testing done on 1/4/2017. 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 Milligan testing 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. 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 reviewed on site. Two alarms documented during the past 12 months. Documentation for corrective action were attached to the corresponding 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
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
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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Eval Notes: Reviewed and accepted submittal (contact information update).
Eval Division: Orange County Environmental Health
Eval Program: HW
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
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 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: 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.
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: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Eval Program: HW
Eval Source: CERS

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 I106. 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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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: 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
Eval Notes: Received results from soil sampling on 4-4-14. Results from 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
Eval Notes: Received results from soil sampling on 4-4-14. Results from 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 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

Coordinates:
Site ID: 105691
Facility Name: Circle K Stores Inc. Site #2709473
Env Int Type Code: HWG
Program ID: 10166803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.564770
Longitude: -117.715080

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
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: 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: AZ
Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (980) 875-1745

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
Affiliation Country: United States
Affiliation Zip: 92106
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 Road Suite 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCLE K STORES INC. SITE #2709473 (Continued)

S106397410

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
 Affiliation Phone: Not reported

E148
SE
 1/8-1/4
 0.141 mi.
 744 ft.

WALGREENS #6975
27982 LA PAZ RD
LAGUNA NIGUEL, CA 92677

CERS HAZ WASTE **S113149142**
HAZNET **N/A**

Site 27 of 31 in cluster E

Relative:
Lower
Actual:
164 ft.

CERS HAZ WASTE:
 Site ID: 170059
 CERS ID: 10446007
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Other/Unknown
 Eval Date: 01-21-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Review of CERS accepted for 2017 Facility is now disclosing solid non-RCRA waste over 500 pounds PR reactivated this date.
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 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 accepted submittal in CERS
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Other/Unknown
 Eval Date: 09-08-2016
 Violations Found: No
 Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #6975 (Continued)

S113149142

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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 and 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #6975 (Continued)

S113149142

Longitude: -117.709050

Affiliation:

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: 92010
Affiliation 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: 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 Road Suite 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 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #6975 (Continued)

S113149142

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Rd.
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
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

HAZNET:

Name: WALGREENS #6975
Address: 27982 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000323438
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Orange
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.001
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: WALGREENS #6975
Address: 27982 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000323438
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #6975 (Continued)

S113149142

Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0005
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: WALGREENS #6975
Address: 27982 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000323438
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0115
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: WALGREENS #6975
Address: 27982 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000323438
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.023
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: WALGREENS #6975
Address: 27982 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000323438
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #6975 (Continued)

S113149142

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 Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access 141 additional CA_HAZNET: record(s) in the EDR Site Report.

**E149
SE
1/8-1/4
0.141 mi.
744 ft.**

**WALGREENS #6975
27982 LA PAZ RD
LAGUNA NIGUEL, CA 92677**

**RCRA-LQG 1016954302
CAL000323438**

Site 28 of 31 in cluster E

**Relative:
Lower**

RCRA-LQG:

**Actual:
164 ft.**

Date form received by agency:08/31/2018
Facility name: WALGREENS #6975
Facility address: 27982 LA PAZ RD
LAGUNA NIGUEL, CA 92677
EPA ID: CAL000323438
Mailing address: GREY HAWK CT, SUITE 200
CA92677 CA059US 3207
CARLSBAD, CA 92010
Contact: KIM DASCOLI
Contact address: WILMOT DRIVE, MAIL STOP #2273
DEEFIELD, IL 60015
Contact country: US
Contact telephone: 847-315-2812
Contact email: KIM.DASCOLI@WALGREENS.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: WALGREEN CO.
Owner/operator address: WILMOT DRIVE, MAIL STOP #2273
DEEFIELD, IL 60015
Owner/operator country: US
Owner/operator telephone: 847-315-2812
Owner/operator email: KIM.DASCOLI@WALGREENS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #6975 (Continued)

1016954302

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 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 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

Historical Generators:

Date form received by agency: 04/06/2016
Site name: WALGREENS #6975
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #6975 (Continued)

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: 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: P075
. Waste name: 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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALGREENS #6975 (Continued)

1016954302

Amount (Lbs):	383
Waste code:	D002
Waste name:	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):	8
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	14
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	1
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	14
Waste code:	D024
Waste name:	M-CRESOL
Amount (Lbs):	7
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%
Amount (Lbs):	8
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Amount (Lbs):	7
Waste code:	U165
Waste name:	NAPHTHALENE
Amount (Lbs):	104
Violation Status:	No violations found

E150
SE
 1/8-1/4
 0.141 mi.
 744 ft.

WALGREEN STORN NO 6975
27982 LA PAZ RD
LAGUNA NIGUEL, CA 92677
 Site 29 of 31 in cluster E

CIWQS S121689776
N/A

Relative:
Lower
Actual:
164 ft.

CIWQS:
 Name: WALGREEN STORN NO 6975
 Address: 27982 LA PAZ RD
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Agency: Carson Co
 Agency Address: 18710 S Wilmington Ave Ste 200, Compton, CA 90220
 Place/Project Type: Construction - Commercial
 SIC/NAICS: Not reported
 Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREEN STORN NO 6975 (Continued)

S121689776

Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 9 30C317695
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/27/2002
Termination Date: 11/15/2002
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.556444
Longitude: -117.709641

E151 **WALGREENS #6975**
SE **27982 LA PAZ RD**
1/8-1/4 **LAGUNA NIGUEL, CA 92677**
0.141 mi.
744 ft. **Site 30 of 31 in cluster E**

FINDS **1017391968**
ECHO **N/A**

Relative:
Lower
Actual:
164 ft.

FINDS:

Registry ID: 110062908652

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 program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1017391968
Registry ID: 110062908652
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110062908652>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E152
SE
1/8-1/4
0.141 mi.
744 ft.

LA PAZ RD 547' N/ALLSO CREEK
LAGUNA NIGUEL, CA

Site 31 of 31 in cluster E

CHMIRS S100219668
N/A

Relative:
Lower

CHMIRS:

Actual:
162 ft.

Name:	Not reported
Address:	LA PAZ RD 547' N/ALLSO CREEK
City,State,Zip:	LAGUNA NIGUEL, CA
OES Incident Number:	010181
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	27-MAR-90
Property Use:	962
Agency Id Number:	66
Agency Incident Number:	90-061
Time Notified:	1430
Time Completed:	2100
Surrounding Area:	500
Estimated Temperature:	Not reported
Property Management:	K
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
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:	L. ACEVEDO #8721
Report Date:	11-APR-90
Facility Telephone:	916 327-3310
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	27-MAR-90
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	30-MAY-90
Substance:	Not reported
Unknown:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S100219668

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:	Not reported

153
 SW
 1/8-1/4
 0.144 mi.
 759 ft.

SOUTHERN CALIFORNIA EDISON NIGUEL SUBSTATION
27600 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

HAZNET S112982526
 N/A

Relative:
 Lower
 Actual:
 142 ft.

HAZNET:

Name:	SOUTHERN CALIFORNIA EDISON NIGUEL SUBSTATION
Address:	27600 ALICIA PKWY
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Year:	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
Tons:	8.36
CA Waste Code:	221-Waste oil and mixed oil
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Name:	SOUTHERN CALIFORNIA EDISON NIGUEL SUBSTATION
Address:	27600 ALICIA PKWY
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Year:	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
Tons:	8.36
CA Waste Code:	221-Waste oil and mixed oil

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN CALIFORNIA EDISON NIGUEL SUBSTATION (Continued)

S112982526

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)

Facility County: Orange

K154
North
1/8-1/4
0.149 mi.
786 ft.

VISTA PAINT #49
27450 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

FINDS 1023378847
ECHO N/A

Site 11 of 14 in cluster K

Relative:
Higher

FINDS:

Actual:
253 ft.

Registry ID: 110066772077

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 program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1023378847
 Registry ID: 110066772077
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066772077>

K155
North
1/8-1/4
0.149 mi.
786 ft.

SCE NIGUEL SUBSTATION
27450 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

CERS HAZ WASTE S113798338
HAZNET N/A
CERS

Site 12 of 14 in cluster K

Relative:
Higher

CERS HAZ WASTE:

Actual:
253 ft.

Site ID: 83734
 CERS ID: 10418026
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-23-2014
 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

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: 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
Eval Program: HMRRP
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
Eval Program: HW
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
Eval Program: HMRRP
Eval Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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
Eval Program: HMRRP
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 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
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

Eval Notes: 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: Orange County Environmental Health
Eval Program: 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: Not reported
Affiliation Phone: (949) 349-1950

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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: JOHN LONG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

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
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
Affiliation Country: Not reported
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
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 680-3800

HAZNET:
Name: VISTA PAINT CORPORATION #49

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

Address: 27450 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773412
Year: 2015
GEPaid: CAL000345815
Contact: JOHN LONG
Telephone: 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: 99
Tons: 0.2502
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No 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: 2015
GEPaid: CAL000345815
Contact: JOHN LONG
Telephone: 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: 99
Tons: 0.2502
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No 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: 7146266604
Mailing Name: 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: 0.0834
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: VISTA PAINT CORPORATION #49

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

Address: 27450 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773412
Year: 2012
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: NVT330010000
TSD County: 99
Tons: 0.0834
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: VISTA PAINT CORPORATION #49
Address: 27450 ALICIA PKWY
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

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: SCE NIGUEL SUBSTATION
Address: 27450 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 155282
CERS ID: 10175709
CERS Description: Chemical Storage Facilities

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
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

Eval General Type: Other/Unknown
Eval Date: 11-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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
Violations 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
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a compliance inspection with Caren Carlson (SCE). Walked facility with the latest disclosed hazardous material inventory and site map. Did not observe any additional hazardous materials stored at 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations 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

Eval General Type: Other/Unknown
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed disclosure. Call to Danny Thomason regarding not having a numerical site address.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

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: HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

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
Address: 27450 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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
Eval Date: 10-23-2014
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: HW
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
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
Eval Program: HMRRP
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
Eval Program: HW
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

below thresholds - HW generator only
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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
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
Eval Program: HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

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

Eval Type: Routine done by local agency

Eval Notes: 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: Orange County Environmental Health
Eval Program: 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: Not reported
Affiliation Phone: (949) 349-1950

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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: 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
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
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE NIGUEL SUBSTATION (Continued)

S113798338

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
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 680-3800

K156
North
1/8-1/4
0.149 mi.
786 ft.

VISTA PAINT CORPORATION #49
27450 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1024823960
CAL000345815

Site 13 of 14 in cluster K

Relative:
Higher

RCRA NonGen / NLR:

Actual:
253 ft.

Date form received by agency: 08/17/2009
Facility name: VISTA PAINT CORPORATION #49
Facility address: 27450 ALICIA PKWY
LAGUNA NIGUEL, CA 92677-3412
EPA ID: CAL000345815
Mailing address: 2020 EAST ORANGETHORPE AVENUE
FULLERTON, CA 92831-5327
Contact: JOHN LONG
Contact address: 2020 EAST ORANGETHORPE AVENUE
FULLERTON, CA 92831
Contact country: Not reported
Contact telephone: 714-626-6604
Contact email: JLONG@VISTAPAIN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VISTA PAINT CORPORATION
Owner/operator address: 2020 EAST ORANGETHORPE AVENUE
FULLERTON, CA 92831

Owner/operator country: Not reported
Owner/operator telephone: 714-626-6604
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: JOHN LONG
Owner/operator address: 2020 EAST ORANGETHORPE AVENUE
FULLERTON, CA 92831

Owner/operator country: Not reported
Owner/operator telephone: 714-626-6604
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA PAINT CORPORATION #49 (Continued)

1024823960

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

H157
ENE
1/8-1/4
0.167 mi.
883 ft.

ORANGE COUNTY FIRE AUTHORITY STATION #39 LAGUNA NI
24241 AVILA RD
LAGUNA NIGUEL, CA 92677
Site 20 of 20 in cluster H

CERS S123518778
N/A

Relative:
Lower
Actual:
178 ft.

CERS:
Name: ORANGE COUNTY FIRE AUTHORITY STATION #39 LAGUNA NIGUEL
Address: 24241 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 420138
CERS ID: 10689628
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 420138
Facility Name: ORANGE COUNTY FIRE AUTHORITY Station #39 Laguna Niguel
Env Int Type Code: HMBP
Program ID: 10689628
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.563690
Longitude: -117.706780

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jonathan Bredehoft
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY FIRE AUTHORITY STATION #39 LAGUNA NIGUEL (Continued)

S123518778

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
Affiliation Country:	United States
Affiliation Zip:	92602
Affiliation 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 Road Suite 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
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY FIRE AUTHORITY STATION #39 LAGUNA NIGUEL (Continued)

S123518778

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: 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: Not reported

K158
NNW
1/8-1/4
0.170 mi.
898 ft.

EXXON MOBILE, 27430 ALICIA PARKWAY
LAGUNA NIGUEL, CA 92677

CHMIRS S107451795
N/A

Site 14 of 14 in cluster K

Relative:
Higher
Actual:
279 ft.

CHMIRS:
Name: Not reported
Address: EXXON MOBILE, 27430 ALICIA PARKWAY
City,State,Zip: LAGUNA NIGUEL, CA 92677
OES Incident Number: 4-4321
OES notification: 08/20/2004
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: Not reported
Waterway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDONALD'S #11563 (Continued)

S123520533

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 safe handling of hazardous materials and the on Emergency Response Plan within 30 days to abate this violation.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 432983
Site Name: McDonald's #11563
Violation Date: 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: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: data correction
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection for McDonald's 11563 located at 27331 La Paz, Laguna Niguel emailed inspection report to Jairo Moran and David Zirnelt
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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
Program ID: 10755013
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.566000
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
Affiliation Zip: 92606
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: McNib Corp
Entity Title: Not reported
Affiliation Address: 16811 Hale Ave Suite B
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
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 Road Suite 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDONALD'S #11563 (Continued)

S123520533

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

Affiliation Type Desc: Operator
Entity Name: Robert Nibeel
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) 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 State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

M160
SSE
1/8-1/4
0.210 mi.
1107 ft.

28022 LAPAZ RD
LAGUNA NIGUEL, CA

Site 1 of 5 in cluster M

ERNS 2017170196
N/A

Relative:
Lower
Actual:
158 ft.

Incident Commons:
NRC Report #: 1170196
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: FIXED
Incident Cause: OPERATOR ERROR
Incident Date Time: 2017-02-03 14:00:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 28022 LAPAZ RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: LAGUNA NIGUEL
Location State: CA
Location County: ORANGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017170196

Location Zip: Not reported
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: N

Incidents:

NRC Report #: 1170196
Aircraft Type: Not reported
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported
Aircraft Hanger: Not reported
Aircraft Runway Number: Not reported
Road Mile Marker: Not reported
Building ID: Not reported
Type of Fixed Object: TRANSFORMER
Power Generating Facility: U
Generating Capacity: Not reported
Type of Fuel: Not reported
NPDES: Not reported
NPDES Compliance: U
Pipeline Type: Not reported
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline: Not reported
Grade Crossing: U
Location Subdivision: Not reported
Railroad Milepost: Not reported
Type Vehicle Involved: Not reported
Crossing Device Type: Not reported
Device Operational: U
DOT Crossing Number: Not reported
Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported
Tank ID: Not reported
Capacity of Tank: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017170196

Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	1170196
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

2017170196

Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	LAND
Additional Medium Info:	SOIL IMPACT
Body of Water:	Not reported
Tr butary of:	Not reported
Release Secured:	N
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CONTRACTORS ARE IN ROUTE FOR CLEANUP & REMEDIATION.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	OVERCAST
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
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

2017170196

Sheen Size Length: Not reported
 Sheen Size Length Units: Not reported
 Sheen Size Width: Not reported
 Sheen Size Width Units: Not reported
 Offshore: N
 Duration Unit: Not reported
 Release Rate Unit: Not reported
 Release Rate Rate: Not reported
 Passengers Transferred: NO

Calls:

NRC Report #: 1170196
 Site ID: 20171170196
 Date Time Received: 2017-02-03 19:17:10
 Date Time Complete: 2017-02-03 19:21:40
 Call Type: INC
 Responsible Company: SAN DIEGO GAS & ELECTRIC
 Responsible Org Type: PUBLIC UTILITY
 Responsible City: SAN DIEGO
 Responsible State: CA
 Responsible Zip: 92123
 On Behalf: Not reported
 Source: TELEPHONE

Material Involved:

NRC Report #: 1170196
 Chris Code: OTF
 Case Number: 000000-00-0
 UN Number: Not reported
 Amount of Material: 100
 Unit of Measure: GALLON(S)
 Name of Material: OIL, MISC: TRANSFORMER (NON PCB)
 If Reached Water: NO
 Amount in Water: Not reported
 Unit of Measure Reach Water: 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.

CHMIRS **S120832823**
CERS **N/A**

Site 2 of 5 in cluster M

Relative:
Lower
Actual:
158 ft.

CHMIRS:
 Name: Not reported
 Address: 28022 LA PAZ RD
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 OES Incident Number: 17-1023
 OES notification: 02/03/2017
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. #1100766 (Continued)

S120832823

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency 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
Year:	2017
Agency:	San Diego Gas & Electric
Incident Date:	02/03/2017
Admin Agency:	Orange County Emergency Management Division
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
Substance #3:	Not reported
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
Injuries:	No
Fatals:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. #1100766 (Continued)

S120832823

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

Violations:
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 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 required to review the submittal yearly and resubmit prior to March

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. #1100766 (Continued)

S120832823

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: 08-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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 like 45 gallons plus the cylinder backup of 6 gallons. 2. also check that you have a cylinder in addition to the dewar

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed documentation of CO2 and HMBEP training. Abated violation this date.

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 Road Suite 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: Verisk 3E, Regulatory Department
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. #1100766 (Continued)

S120832823

Affiliation Type Desc: Document Preparer
Entity Name: Erin Baltazar, Agent for 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: 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: Parent Corporation
Entity Name: Wiles Restaurant's, 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: 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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL'S JR. #1100766 (Continued)

S120832823

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Wiles Restaurants, Inc.
Entity Title: Not reported
Affiliation Address: 28022 La Paz Road
Affiliation City: Laguna Niguel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92677
Affiliation Phone: (949) 415-9388

**M162
SE
1/8-1/4
0.215 mi.
1135 ft.**

**ALISO VIEJO ANIMAL HOSPITAL
24038 ALISO CREEK RD
LAGUNA NIGUEL, CA 92656**

**HAZNET S113059667
N/A**

Site 3 of 5 in cluster M

**Relative:
Higher
Actual:
204 ft.**

HAZNET:
Name: ALISO VIEJO ANIMAL HOSPITAL
Address: 24038 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1996
GEPaid: CAL000099172
Contact: MARINA SONGER, OFF MGR
Telephone: 9496430437
Mailing Name: Not reported
Mailing Address: 24038 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: R01-Recycler
Facility County: Orange

Name: ALISO VIEJO ANIMAL HOSPITAL
Address: 24038 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 1996
GEPaid: CAL000099172
Contact: MARINA SONGER, OFF MGR
Telephone: 9496430437
Mailing Name: Not reported
Mailing Address: 24038 ALISO CREEK RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926770000
Gen County: Orange
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: R01-Recycler
Facility County: Orange

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L163
NNE
1/8-1/4
0.240 mi.
1268 ft.

PEI WEI ASIAN DINER, INC. (LAGUNA NIGUEL, CA)
27321 LA PAZ RD STE B
LAGUNA NIGUEL, CA 92677

CERS **S123513726**
N/A

Site 2 of 2 in cluster L

Relative:
Lower
Actual:
174 ft.

CERS:

Name: PEI WEI ASIAN DINER, INC. (LAGUNA NIGUEL, CA)
Address: 27321 LA PAZ RD STE B
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 368787
CERS ID: 10669501
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called site, discussed with district manager Michele Clayton overdue violations. Emailed copy of inspection report and explained it will be upgraded to AEO soon.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed revised hazmat disclosure in CERS. No accepted. Revise Site Map to include adjacent streets and evacuation staging area.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV: Reviewed case. Updated Letter. Approved to Baker for sending.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: received return mail for annual disclosure letter
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of violation. Review of Envision 7800 report. Violations issued on the 10/3/2016 report have not been abated. The CERS submittal has

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

S123513726

been declined with required modification on 8/22/2016 as well as 10/2016 after the inspection. emailed Joeanne Feinstein and Michael 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 violations are still open and documentation has not been submitted to abate the violatons. You have also [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
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: HMRRP
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 re submittal in CERS
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 368787
Site Name: Pei Wei Asian Diner, Inc. (Laguna Niguel, CA)
Site Address: 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: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Michael S. Luther
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

S123513726

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Moomjian
Entity Title: Not reported
Affiliation Address: 7676 E. Pinnacle Peak Rd
Affiliation City: Scottsdale
Affiliation State: AZ
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 Road Suite 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

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

S123513726

Affiliation Address: 7676 E. Pinnacle Peak Rd
Affiliation City: Scottsdale
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85255
Affiliation Phone: (480) 888-3000

Affiliation Type Desc: Parent Corporation
Entity Name: P.F.Changs China Bistro
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

N164
North
1/8-1/4
0.241 mi.
1275 ft.

VONS STORE NO 2508
27320 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

RCRA-LQG 1000984954
FINDS CAR000000638
ECHO

Site 1 of 6 in cluster N

Relative:
Higher

RCRA-LQG:

Actual:
316 ft.

Date form received by agency:07/23/2013
Facility name: VONS STORE NO 2508
Facility address: 27320 ALICIA PKWY
LAGUNA NIGUEL, CA 92677
EPA ID: CAR000000638
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VONS STORE NO 2508 (Continued)

1000984954

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
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

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

Historical Generators:

Date form received by agency:12/17/2012
Site name: VONS STORE NO 2508
Classification: Not a generator, verified

Date form received by agency:05/31/2012
Site name: VONS STORE NO 2508
Classification: Large Quantity Generator

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

Hazardous Waste Summary:

. Waste code: 122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VONS STORE NO 2508 (Continued)

1000984954

- . 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: 214
 - . Waste name: Unspecified solvent mixture
 - . Waste code: 311
 - . Waste name: Pharmaceutical waste
 - . Waste code: 561
 - . Waste name: Detergent and soap
 - . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D002
 - . Waste name: CORROSIVE WASTE
 - . 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: P075
 - . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- Violation Status: No violations found

FINDS:

Registry ID: 110055074841

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 program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000984954
Registry ID: 110055074841
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055074841>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N165
North
1/8-1/4
0.241 mi.
1275 ft.

2508 VONS A SAFEWAY COMPANY
27320 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

FINDS 1023352772
N/A

Site 2 of 6 in cluster N

Relative:
Higher

FINDS:

Actual:
316 ft.

Registry ID: 110066492897

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

N166
North
1/8-1/4
0.241 mi.
1275 ft.

VONS STORE #2508
27320 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

HAZNET S113158995
N/A

Site 3 of 6 in cluster N

Relative:
Higher

HAZNET:

Actual:
316 ft.

Name: VONS STORE #2508
Address: 27320 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773411
Year: 2013
GEPaid: CAL000353950
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Orange
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0005
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: VONS STORE #2508
Address: 27320 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773411
Year: 2013
GEPaid: CAL000353950
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Orange
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0025
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VONS STORE #2508 (Continued)

S113158995

Facility County: Orange

Name: VONS STORE #2508
Address: 27320 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773411
Year: 2013
GEPaid: CAL000353950
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Orange
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0025
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Facility County: Orange

Name: VONS STORE #2508
Address: 27320 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773411
Year: 2013
GEPaid: CAL000353950
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Orange
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0125
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

Name: VONS STORE #2508
Address: 27320 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926773411
Year: 2013
GEPaid: CAL000353950
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Orange
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0005
CA Waste Code: 311-Pharmaceutical waste
Method: -

Facility County: Orange

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VONS STORE #2508 (Continued)

S113158995

[Click this hyperlink](#) while viewing on your computer to access
 11 additional CA_HAZNET: record(s) in the EDR Site Report.

N167	2508 VONS A SAFEWAY COMPANY	CERS HAZ WASTE	S113173168
North	27320 ALICIA PKWY	CHMIRS	N/A
1/8-1/4	LAGUNA NIGUEL, CA 92677	HAZNET	
0.241 mi.		CERS	
1275 ft.	Site 4 of 6 in cluster N		

Relative: CERS HAZ WASTE:
Higher Site ID: 383831
Actual: CERS ID: 10173767
316 ft. CERS Description: Hazardous Waste Generator

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 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: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

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
 Eval Program: HMRRP
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

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 cubic 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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: emailed inspection to Rodney Tomlinson Disclosure of Freon, Helium required.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

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
Eval Program: HW
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: 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 disclosure. -make 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 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:

Site ID: 383831
Facility Name: 2508 Vons A Safeway Company
Env Int Type Code: HMBP
Program ID: 10173767
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.566090
Longitude: -117.713320

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: M ke Cliatt
Entity Title: Environmental Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

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: VONS A SAFEWAY COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 513338
Affiliation City: Los Angeles
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 513338
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
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

CHMIRS:

Name: Not reported
Address: 27320 ALICIA PARKWAY
City,State,Zip: LAGUNA NIGUEL, CA 92677
OES Incident Number: 17-0808
OES notification: 01/26/2017
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: Yes
Waterway: Storm Drain
Spill Site: Merchant/Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

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:	145
Year:	2017
Agency:	NRC
Incident Date:	01/26/2017
Admin Agency:	Orange County Emergency Management Division
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	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
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
Injuries:	No
Fatals:	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. "

HAZNET:

Name:	VONS STORE #2508
Address:	27320 ALICIA PKWY
City,State,Zip:	LAGUNA NIGUEL, CA 926770000
Year:	2017
GEPAID:	CAR000000638
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

TSD County: Los Angeles
Tons: 0.077
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (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: CAR000000638
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
Tons: 0.0335
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

Name: VONS STORE #2508
Address: 27320 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CAR000000638
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
Tons: 0.0035
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (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: CAR000000638
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

TSD County: Los Angeles
Tons: 0.002
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (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: CAR000000638
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
Tons: 0.0335
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

[Click this hyperlink](#) while viewing on your computer to access 63 additional CA_HAZNET: record(s) in the EDR Site Report.

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 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: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

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
Eval Program: HMRRP
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 cubic 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: emailed inspection to Rodney Tomlinson Disclosure of Freon, Helium required.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: 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
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
Eval Program: HW
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: 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 disclosure. -make 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 383831
Facility Name: 2508 Vons A Safeway Company
Env Int Type Code: HMBP
Program ID: 10173767
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.566090
Longitude: -117.713320

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: M ke Cliatt
Entity Title: Environmental 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: VONS A SAFEWAY COMPANY
Entity Title: Not reported
Affiliation Address: P.O. Box 513338
Affiliation City: Los Angeles
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2508 VONS A SAFEWAY COMPANY (Continued)

S113173168

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
Affiliation Address: P.O. Box 513338
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
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

M168 THOMAS MARSHALL
SE 28136 BLUEBELL DR
1/8-1/4 LAGUNA NIGUEL, CA 92677
0.249 mi.
1313 ft. Site 4 of 5 in cluster M

HAZNET S121011102
N/A

Relative: HAZNET:
Lower Name: THOMAS MARSHALL
Address: 28136 BLUEBELL DR
Actual: City,State,Zip: LAGUNA NIGUEL, CA 92677
179 ft. Year: 2016
GEPaid: CAC002879444
Contact: THOMAS MARSHALL
Telephone: 9497350402
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THOMAS MARSHALL (Continued)

S121011102

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
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: THOMAS MARSHALL
Address: 28136 BLUEBELL DR
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2016
GEPaid: CAC002879444
Contact: THOMAS MARSHALL
Telephone: 9497350402
Mailing Name: Not reported
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
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

**M169
SE
1/4-1/2
0.266 mi.
1403 ft.**

**FRANK SARKEES
28131 CAMELLIA COURT
LAGUNA NIGUEL, CA 92677**

**RCRA NonGen / NLR 1024757646
CAC002977486**

Site 5 of 5 in cluster M

**Relative:
Lower
Actual:
182 ft.**

RCRA NonGen / NLR:
Date form received by agency:08/24/2018
Facility name: FRANK SARKEES
Facility address: 28131 CAMELLIA COURT
LAGUNA NIGUEL, CA 92677-7071
EPA ID: CAC002977486
Contact: FRANK SARKEES
Contact address: 28131 CAMELLIA COURT
LAGUNA NIGUEL, CA 92677-7071
Contact country: Not reported
Contact telephone: 949-330-3740
Contact email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: FRANK SARKEES
Owner/operator address: 28131 CAMELLIA COURT
LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK SARKEES (Continued)

1024757646

Owner/operator telephone: 949-330-3740
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: FRANK SARKEES
Owner/operator address: 28131 CAMELLIA COURT
LAGUNA NIGUEL, CA 92677

Owner/operator country: Not reported
Owner/operator telephone: 949-330-3740
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: 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

**O170
WNW
1/4-1/2
0.274 mi.
1449 ft.**

**ALISO NIGUEL HIGH SCHOOL
28000 WOLVERINE WAY
ALISO VIEJO, CA 92656**

**CERS HAZ WASTE S113066649
CERS N/A**

Site 1 of 2 in cluster O

Relative: CERS HAZ WASTE:
Lower Site ID: 409314
CERS ID: 10537498
Actual: CERS Description: Hazardous Waste Generator
185 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

inventory information for all reportable hazardous materials on site 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: 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 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 legible. 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 violations, abated HMBEP violations, as the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

submittal was accepted previously
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: 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
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS declined The submittal was declined, please make the 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

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
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
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, 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 password and submit your HMD/BEP forms within the next 30 days. Businesses may 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: No
Eval Type: 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: 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: 09-25-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

Eval General Type:	Other/Unknown
Eval Date:	09-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site help with E-Submit
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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 Road Suite 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 Scarolla
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

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: 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
Affiliation Address: 33122 VALLE ROAD
Affiliation City: SAN JUAN CAPISTRANO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92675
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CAPISTRANO UNIFIED SCHOOL DIST
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

CERS:

Name: ALISO NIGUEL HIGH SCHOOL
Address: 28000 WOLVERINE WAY
City, State, Zip: ALISO VIEJO, CA 92656
Site ID: 409314
CERS ID: 10537498
CERS Description: Chemical Storage Facilities

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 inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/12/2016.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS declined The submittal was declined, please make the 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
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

<p>Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>HW CERS</p> <p>Other/Unknown 10-01-2014 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, 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 password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the [Truncated]</p> <p>Orange County Environmental Health HMRRP CERS</p> <p>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</p> <p>Other/Unknown 03-16-2017 No Other, not routine, done by local agency accepted CERS for 2017 Orange County Environmental Health HMRRP CERS</p> <p>Other/Unknown 09-25-2015 No Other, not routine, done by local agency Not reported Orange County Environmental Health HMRRP CERS</p> <p>Other/Unknown 09-25-2015 No Other, not routine, done by local agency</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

Eval Notes:	On-site help with E-Submit
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

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 Road Suite 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 Scarolla
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO NIGUEL HIGH SCHOOL (Continued)

S113066649

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
Affiliation Address: 33122 VALLE ROAD
Affiliation City: SAN JUAN CAPISTRANO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92675
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CAPISTRANO UNIFIED SCHOOL DIST
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

O171
WNW
1/4-1/2
0.274 mi.
1449 ft.

CAPISTRANO USD/ALISO-NIGUEL HIGH SCHOOL
28000 WOLVERINE WAY
ALISO VIEJO, CA 92656
Site 2 of 2 in cluster O

RCRA NonGen / NLR 1024792176
CAL000116838

Relative:
Lower
Actual:
185 ft.

RCRA NonGen / NLR:
Date form received by agency:09/07/1994
Facility name: CAPISTRANO USD/ALISO-NIGUEL HIGH SCHOOL
Facility address: 28000 WOLVERINE WAY
ALISO VIEJO, CA 92656-0000
EPA ID: CAL000116838
Mailing address: 33122 VALLE RD
SAN JUAN CAPISTRANO, CA 92675-4706
Contact: DENICE SCAROLA
Contact address: 33122 VALLE RD
SAN JUAN CAPISTRANO, CA 92675
Contact country: Not reported
Contact telephone: 949-234-9405
Contact email: DASCAROLA@CAPOUSD.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAPISTRANO USD/ALISO-NIGUEL HIGH SCHOOL (Continued)

1024792176

Owner/Operator Summary:

Owner/operator name: 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: 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

P172
North
1/4-1/2
0.296 mi.
1563 ft.

COSTCO WHOLESALE #690
27220 HEATHER RIDGE RD
LAGUNA NIGUEL, CA 92677
Site 1 of 2 in cluster P

CERS HAZ WASTE S113472296
CERS TANKS N/A
CHMIRS
CERS

Relative:
Higher
Actual:
231 ft.

CERS HAZ WASTE:
 Site ID: 108320
 CERS ID: 10146297
 CERS Description: Hazardous Waste Generator

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

Site ID: 108320
Site Name: Costco Wholesale #690
Violation Date: 08-21-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow 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. Overflow 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 infeasibility. 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 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
Eval Date: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

<p>Eval Program: UST Eval Source: CERS</p> <p>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</p> <p>Eval General Type: Compliance Evaluation Inspection Eval Date: 08-05-2015 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. 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 responsibility certification valid through 7-1-16. DO information current. SB 989 [Truncated]</p> <p>Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS</p> <p>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</p> <p>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</p> <p>Eval General Type: Other/Unknown Eval Date: 10-04-2013 Violations Found: No Eval Type: Other, not routine, done by local agency</p>	<p>UST CERS</p> <p>Other/Unknown 07-21-2016 No Other, not routine, done by local agency Not reported Orange County Environmental Health HMRRP CERS</p> <p>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 responsibility certification valid through 7-1-16. DO information current. SB 989 [Truncated]</p> <p>Orange County Environmental Health UST CERS</p> <p>Other/Unknown 08-20-2014 No Other, not routine, done by local agency CERS review for compliance Orange County Environmental Health UST CERS</p> <p>Other/Unknown 08-22-2013 No Other, not routine, done by local agency report writing Orange County Environmental Health UST CERS</p> <p>Other/Unknown 10-04-2013 No Other, not routine, done by local agency</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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: 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

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

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: 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

MAP FINDINGS

COSTCO WHOLESALE #690 (Continued)

S113472296

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
 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
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 submittals 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: 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 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

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, 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

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, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist
Environmental Health Division 714 640-9358 voice 714 754 1768 fax
Orange County Environmental Health

Eval Division: UST
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: Accepted 7-20-14 UST submittal in CERS.
Eval Division: Orange County Environmental Health
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 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 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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

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 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 Responsibility 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: 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 (lmalis@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.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

Eval General Type: Other/Unknown
Eval Date: 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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
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 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>; Chelsea Biggs <cbiggs@barghausen.com>; Jay Grubb <jgrubb@barghausen.com> Subject: CA-Costco Gasoline # 690 - Laguna Niguel / Dispenser 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]
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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: 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
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
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

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
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

Violation Notes: 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

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 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 infeasibility. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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
Eval Date: 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: 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: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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. 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 responsibility 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
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: Review of CERS submittal accepted this date.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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

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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 submittals 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: Other/Unknown
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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

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, 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

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, 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

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: Accepted 7-20-14 UST submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 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: 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

Eval General Type: Other/Unknown
Eval Date: 03-04-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 Responsibility 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: 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 (lmalis@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.

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 / Dispenser 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]

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: 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: 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: 01-03-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
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 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
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
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
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

CERS TANKS:

Name: COSTCO WHOLESALE #690
Address: 27220 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 108320
CERS ID: 10146297
CERS Description: Underground Storage Tank

Violations:

Site ID: 108320
Site Name: Costco Wholesale #690
Violation Date: 08-21-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, 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.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 infeasibility. 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

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COSTCO WHOLESALE #690 (Continued)

S113472296

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

Eval Date: 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: 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: Compliance Evaluation Inspection

Eval Date: 08-05-2015

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. 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

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COSTCO WHOLESALE #690 (Continued)

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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 responsibility 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
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: 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

Map ID
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COSTCO WHOLESALE #690 (Continued)

S113472296

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

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: 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
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

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COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 submittals 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: 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 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

Map ID
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Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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, 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

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, 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

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: Accepted 7-20-14 UST submittal in CERS.
Eval Division: Orange County Environmental Health
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 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

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Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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: 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

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

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COSTCO WHOLESALE #690 (Continued)

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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 Responsibility 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
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 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

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COSTCO WHOLESALE #690 (Continued)

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components [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: 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 (lmalis@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.

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: 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
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
Eval Type: Routine done by local agency

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COSTCO WHOLESALE #690 (Continued)

S113472296

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
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
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 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>; Chelsea Biggs <cbiggs@barghausen.com>; Jay Grubb <jgrubb@barghausen.com> Subject: CA-Costco Gasoline # 690 - Laguna Niguel / Dispenser 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

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COSTCO WHOLESALE #690 (Continued)

S113472296

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: 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: 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: 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: 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

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Elevation

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COSTCO WHOLESALE #690 (Continued)

S113472296

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 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
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

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Direction
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Elevation

MAP FINDINGS

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COSTCO WHOLESALE #690 (Continued)

S113472296

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
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 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
Eval Source: CERS

Coordinates:
Site ID: 108320
Facility Name: Costco Wholesale #690
Env Int Type Code: HWG
Program ID: 10146297

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COSTCO WHOLESALE #690 (Continued)

S113472296

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
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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:

Name: Not reported
Address: 27220 HEATHER RIDGE RD
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
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Drain
Spill Site: Service Station
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1100
Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

Agency: NRC
Incident Date: 1/8/2013
Admin Agency: Orange County Emergency Management Division
Amount: Not reported
Contained: Yes
Site Type: Storm Drain
E Date: Not reported
Substance: Automotive Gasoline (Unleaded)
Quantity Released: 1.5
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
Fataals: Not reported
Comments: Not reported
Description: Per NRC Report, "the caller is reporting a discharge of gasoline onto asphalt and into the oil-water separator (storm drain system). The caller stated it is unknown at this time the cause of the spill. The caller stated that the spill occurred while a vehicle was fueling at a local gas station, full details of the spill are unknown at this time." Qty in Water: ".5 gallons"
Remedial Actions: "Vac truck used, cleanup completed."

CERS:

Name: COSTCO WHOLESALE #690
Address: 27220 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 108320
CERS ID: 10146297
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108320
Site Name: Costco Wholesale #690
Violation Date: 08-21-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 Health Care Agency regarding corrective action.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 infeasibility. 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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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
Eval Date: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
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. 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 responsibility 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
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: Review of CERS submittal accepted this date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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: 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

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: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

<p>Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>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]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 07-26-2016 No Other, not routine, done by local agency Not reported Orange County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 08-12-2013 No Other, not routine, done by local agency Monitor certification notification Orange County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>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.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health UST CERS</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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
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, 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
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, 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
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:	Accepted 7-20-14 UST submittal in CERS.
Eval Division:	Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 components [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: 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 (lmalis@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.

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

Eval General Type:	Other/Unknown
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
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
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
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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 / Dispenser 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]

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
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 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
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
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 operator statement.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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: 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 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COSTCO WHOLESALE #690 (Continued)

S113472296

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
 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 1005415591
UST CAR000113209
FINDS
ECHO
HAZNET

Relative:
Higher

RCRA-LQG:

Date form received by agency:03/01/2018
 Facility name: COSTCO WHOLESALE NO 690
 Facility address: 27220 HEATHER RIDGE ROAD
 LAGUNA NIGUEL, CA 92677
 EPA ID: CAR000113209
 Mailing address: GREY HAWK CT, SUITE 200
 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

Actual:
231 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE NO 690 (Continued)

1005415591

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: Not reported
Owner/operator extension: Not reported
Legal status: 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: RTHOMPSON@COSTCO.COM
Owner/operator fax: 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 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

Historical Generators:

Date form received by agency:03/03/2016
Site name: COSTCO WHOLESALE # 690
Classification: Large Quantity Generator

Date form received by agency:07/11/2014
Site name: COSTCO WHOLESALE NO 690

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE NO 690 (Continued)

1005415591

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

Hazardous Waste Summary:

- . 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

- . 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 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.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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 name: Polymeric resin waste

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . 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

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE NO 690 (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: TRICHLOROETHYLENE

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE NO 690 (Continued)

1005415591

SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . 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: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U057
- . Waste name: CYCLOHEXANONE (I)

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE NO 690 (Continued)

1005415591

. Waste code: U182
. Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

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 PENSKEY-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.

Amount (Lbs): 1670

Waste code: D002
Waste name: 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): 76

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 52

Waste code: D016
Waste name: 2,4-D
Amount (Lbs): 34

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 3772

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%

Amount (Lbs): 14

Waste code: P075
Waste name: NICOTINE, & SALTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE NO 690 (Continued)

1005415591

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 Agency: Orange County Environmental Health
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: 11001222228

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.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1005415591
Registry ID: 11001222228
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=11001222228>

HAZNET:

Name: COSTCO WHOLESALE NO 690
Address: 27220 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAR000113209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE NO 690 (Continued)

1005415591

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: 0.089
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

Name: COSTCO WHOLESALE NO 690
Address: 27220 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
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
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: COSTCO WHOLESALE NO 690
Address: 27220 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
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: NVT330010000
TSD County: 99
Tons: 0.495
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

Name: COSTCO WHOLESALE NO 690
Address: 27220 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAR000113209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE NO 690 (Continued)

1005415591

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: CAT080013352
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

Name: COSTCO WHOLESALE NO 690
Address: 27220 HEATHER RIDGE RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
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: 0.194
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) 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:	Name:	Type:
2001	CORONA DELMAR SHELL	Gasoline Service Stations
2002	CORONA DELMAR SHELL	Gasoline Service Stations
2003	CORONA DELMAR SHELL	Gasoline Service Stations
2004	CORONA DELMAR SHELL	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q175 **LA PAZ CLEANERS**
NNE **27261-C LA PAZ ROAD**
1/4-1/2 **LAGUNA NIGUEL, CA 92656**
0.335 mi.
1767 ft. **Site 1 of 16 in cluster Q**

CPS-SLIC **S113482439**
CERS **N/A**

Relative:
Higher
Actual:
204 ft.

CPS-SLIC:
Name: LA PAZ CLEANERS
Address: 27261-C LA PAZ ROAD
City,State,Zip: LAGUNA NIGUEL, CA 92656
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/03/1995
Global Id: T10000004748
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number: 95IC28
Latitude: 33.5682838679218
Longitude: -117.709377856098
Case Type: Cleanup Program Site
Case Worker: JRO
Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Results of the subsurface investigations indicate that an apparent release of PCE must have occurred in the immediate vicinity of the drycleaning machine, where the maximum and deepest PCE concentrations in soil were detected. Contamination from this source spreading offsite along the interface of the fill materials and the bedrock (toward lower elevation areas) does not appear likely, based of the non-detection of PCE in areas near the sewer line running from the drycleaner facility, and the main sewer to the west. Furthermore, th~non-detection of PCE in soil samples taken from moist or wet sections (at 21.5' bgs) of the soil column in 3 boreholes suggests that the zone of saturation had thus far not been impacted. Because the release was apparently minimal--centered around the facility's drycleaning machine, and shown to not have migrated to lower elevation areas--and did not appear to have impacted saturated soils, it was proposed that the impacted shallow soil be left in place. To determine if leaving the contaminated soil in place would be justified, OCHCA conducted a vapor risk assessment based on site conditions and the highest PCE concentration detected: the calculated excess lifetime cancer risk (ELCR) was acceptable, i.e., less than the maximum allowable ELCR of 1.0 E-06.

[Click here to access the California GeoTracker records for this facility:](#)

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

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN R. ODERMATT - SAN DIEGO RWQCB (REGION 9)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA PAZ CLEANERS (Continued)

S113482439

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

N176
North
1/4-1/2
0.338 mi.
1785 ft.

HOBBY LOBBY
27200 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

CERS HAZ WASTE **S123537554**
N/A

Site 5 of 6 in cluster N

Relative:
Higher
Actual:
308 ft.

CERS HAZ WASTE:
 Site ID: 369635
 CERS ID: 10671493
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
 Eval Date: 09-29-2016
 Violations Found: No
 Eval Type: Other, not 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 ? 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]
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 05-12-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: 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.
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOBBY LOBBY (Continued)

S123537554

Coordinates:

Site ID: 369635
Facility Name: HOBBY LOBBY
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 Road Suite 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
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: COLTON CROASDALE
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
Affiliation Country: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOBBY LOBBY (Continued)

S123537554

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: Parent Corporation
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: Not reported

N177
North
1/4-1/2
0.338 mi.
1785 ft.

HOBBY LOBBY STORES INC
27200 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024854806**
CAL000416431

Site 6 of 6 in cluster N

Relative:
Higher

RCRA NonGen / NLR:

Actual:
308 ft.

Date form received by agency:04/20/2016
Facility name: HOBBY LOBBY STORES INC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOBBY LOBBY STORES INC (Continued)

1024854806

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/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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q178
NNE
1/4-1/2
0.338 mi.
1787 ft.

PETCO STORE #5115
27281 LA PAZ RD STE A
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024839949**
CAL000388253

Site 2 of 16 in cluster Q

Relative:
Lower

RCRA NonGen / NLR:

Actual:
174 ft.

Date form received by agency:08/05/2013
Facility name: PETCO STORE #5115
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
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous 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: Not reported
Legal status: 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: 858-201-9217
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #5115 (Continued)

1024839949

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used 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

Q179
NNE
1/4-1/2
0.348 mi.
1838 ft.

SPROUTS FARMERS MARKET #237
27271 LA PAZ RD
LAGUNA BEACH, CA 92677

RCRA NonGen / NLR

1024858208
CAL000424002

Site 3 of 16 in cluster Q

Relative:
Lower
Actual:
174 ft.

RCRA NonGen / NLR:
Date form received by agency:01/09/2017
Facility name: SPROUTS FARMERS MARKET #237
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: LUIS TORRES
Contact address: 5455 E. HIGH STREET SUITE 111
PHOENIX, AZ 85054
Contact country: Not reported
Contact telephone: 480-814-8016
Contact email: ABEEBE@ENVIROSURE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators 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 telephone: 480-814-8016
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: SF MARKETS LLC
Owner/operator address: 5455 E. HIGH STREET SUITE 111
PHOENIX, AZ 85054
Owner/operator country: Not reported
Owner/operator telephone: 480-814-8016
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

1024858208

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

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: 364937
 CERS ID: 10582435
 CERS Description: Hazardous Waste Generator

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 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 09/20/2016. 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.
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

S123513248

Eval Type: Other, not routine, done by local agency
Eval Notes: 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: Other/Unknown
Eval Date: 02-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

S123513248

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: 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 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

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, DENIED. 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 equipment
Storm drains Propane cylinders
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

S123513248

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 (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
Eval Source: CERS

Coordinates:
Site ID: 364937
Facility Name: SPROUTS FARMERS MARKET #237
Env Int Type Code: HMBP
Program ID: 10582435
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 Road Suite 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

S123513248

Affiliation Country: United States
Affiliation Zip: 85054
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Property Owner
Entity Name: SF Markets, LLC.
Entity Title: Not reported
Affiliation Address: 5455 East High Street, Suite 111
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85054
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5455 East High Street, Suite 111
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85054
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
Affiliation Country: Not reported
Affiliation Zip: 85054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Shaneen Beebe for Mark Semanie
Entity Title: Environmental Consultant for Store Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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

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: LAGUNA NIGUEL, CA 92677
Site ID: 364937
CERS ID: 10582435
CERS Description: 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 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 09/20/2016. 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.
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

S123513248

Eval General Type:	Other/Unknown
Eval Date:	02-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	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:	Compliance Evaluation Inspection
Eval Date:	02-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	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
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:	Other/Unknown
Eval Date:	09-08-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

S123513248

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: 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

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, DENIED. 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 equipment
Storm drains Propane cylinders
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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 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
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

S123513248

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 (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
Eval Source: CERS

Coordinates:
Site ID: 364937
Facility Name: SPROUTS FARMERS MARKET #237
Env Int Type Code: HMBP
Program ID: 10582435
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 Road Suite 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
Affiliation Country: United States
Affiliation Zip: 85054
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Property Owner
Entity Name: SF Markets, LLC.
Entity Title: Not reported
Affiliation Address: 5455 East High Street, Suite 111
Affiliation City: Phoenix
Affiliation State: AZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPROUTS FARMERS MARKET #237 (Continued)

S123513248

Affiliation Country: United States
Affiliation Zip: 85054
Affiliation Phone: (480) 814-8016

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5455 East High Street, Suite 111
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85054
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
Affiliation Country: Not reported
Affiliation Zip: 85054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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 BANFIELD PET HOSPITAL #4024 DBA PACIFIC PARK ANIMA
NNE 27261 LA PAZ RD #H
1/4-1/2 LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR 1024863653
CAL000432203

0.358 mi.
1888 ft.

Site 5 of 16 in cluster Q

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency:11/17/2017

Actual:
173 ft.

Facility name: BANFIELD PET HOSPITAL #4024 DBA PACIFIC PARK ANIMAL HOSPITAL

Facility address: 27261 LA PAZ RD #H
LAGUNA NIGUEL, CA 92677

EPA ID: CAL000432203

Mailing address: P.O. BOX 87586
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: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LISA ALLEN
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: 360-784-5119

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANFIELD PET HOSPITAL #4024 DBA PACIFIC PARK ANIMAL HOSPITAL (Continued)

1024863653

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

Q182
NNE
1/4-1/2
0.358 mi.
1888 ft.

SPARKLING CLEANERS
27261 LA PAZ RD #C
LAGUNA NIGUEL, CA 92677

DRYCLEANERS **S121695298**
N/A

Site 6 of 16 in cluster Q

Relative:
Lower
Actual:
173 ft.

DRYCLEAN SOUTH COAST:

Name: SPARKLING CLEANERS
Address: 27261 LA PAZ RD #C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 137862
Application Number: 420475
Permit Number: F63878
Status: A
Representative Name: BO BAE LEE
Representative Telephone: 949 6431656
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 434.3039856
UTM North: 3714.5759277

Name: SPARKLING CLEANERS
Address: 27261 LA PAZ RD #C
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 137862
Application Number: 419843
Permit Number: Not reported
Status: A
Representative Name: BO BAE LEE
Representative Telephone: 949 6431656
Permit Status: Not reported
BCAT Number: 000601
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARKLING CLEANERS (Continued)

S121695298

CCAT Description: Not reported
UTM East: 434.3039856
UTM North: 3714.5759277

Q183
NNE
1/4-1/2
0.358 mi.
1888 ft.

SALLY BEAUTY SUPPLIES
27261 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR

1024852761
CAL000412043

Site 7 of 16 in cluster Q

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 11/04/2015

Actual:
173 ft.

Facility name: SALLY BEAUTY SUPPLIES
Facility address: 27261 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677
EPA ID: CAL000412043
Contact: RANDY GOSS
Contact address: 3001 COLORADO BLVD
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: 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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

1024852761

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

Q184
NNE
1/4-1/2
0.358 mi.
1888 ft.

SALLY BEAUTY SUPPLY
27261 LA PAZ RD STE D
LAGUNA NIGUEL, CA 92677

CERS HAZ WASTE **S113051331**
N/A

Site 8 of 16 in cluster Q

Relative:
Lower
Actual:
173 ft.

CERS HAZ WASTE:
Site ID: 427635
CERS ID: 10747723
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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: Sean Akers
Entity Title: HSE Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLY (Continued)

S113051331

Affiliation Type Desc: Legal Owner
Entity Name: Medical Management International, Inc. DBA Banfield Pet Hospital
Entity Title: Not reported
Affiliation Address: P.O. Box 87586
Affiliation City: Vancouver
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98687
Affiliation Phone: (866) 894-7927

Affiliation Type Desc: Operator
Entity Name: Banfield Pet Hospital #4024
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) 831-7297

Affiliation Type Desc: Document Preparer
Entity Name: Sean Akers
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: Sean Akers
Entity Title: Not reported
Affiliation Address: P.O. Box 87586
Affiliation City: Vancouver
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98687
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27261 La Paz Rd, Ste H
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: Banfield Pet Hospital
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLY (Continued)

S113051331

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 367468
CERS ID: 10665028
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 367468
Site Name: SALLY BEAUTY SUPPLY
Violation Date: 03-09-2017
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 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: 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]
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLY (Continued)

S113051331

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: 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
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

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
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Randy Goss
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD.
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALLY BEAUTY SUPPLY (Continued)

S113051331

Affiliation Zip: 76210
 Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Operator
 Entity Name: Sally Beauty Holding 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: (940) 898-7500

Affiliation Type Desc: Parent Corporation
 Entity Name: Sally Beauty Holding 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: CUPA District
 Entity Name: Orange County Env Health
 Entity Title: Not reported
 Affiliation Address: 1241 East Dyer Road Suite 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 27261 LA PAZ RD STE C
1/4-1/2 LAGUNA NIGUEL, CA 92677
0.358 mi.
1888 ft. Site 9 of 16 in cluster Q

DRYCLEANERS S106077087
N/A

Relative: DRYCLEANERS:
Lower Name: SPARKLING CLEANERS
 Address: 27261 LA PAZ RD STE C
Actual: City,State,Zip: LAGUNA NIGUEL, CA 926773604
 EPA Id: CAL000271312
173 ft. NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARKLING CLEANERS (Continued)

S106077087

SIC Description: Power Laundries, Family and Commercial
Create Date: 06/06/2003
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
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
Mailing Zip: 926773604
Owner Fax: Not reported
Region Code: 4

Name: SPARKLING CLEANERS
Address: 27261 LA PAZ RD STE C
City,State,Zip: LAGUNA NIGUEL, CA 92677
EPA Id: 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
Owner Name: BO BAE LEE
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
Mailing Zip: 926770000
Owner Fax: 0000000000
Region Code: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q186 **SPARKLING CLEANERS**
NNE **27261 LA PAZ RD STE C**
1/4-1/2 **LAGUNA NIGUEL, CA 92677**
0.358 mi.
1888 ft. **Site 10 of 16 in cluster Q**

RCRA NonGen / NLR **1024807278**
CAL000273575

Relative:
Lower

RCRA NonGen / NLR:

Actual:
173 ft.

Date form received by agency:08/01/2003
Facility name: SPARKLING CLEANERS
Facility address: 27261 LA PAZ RD STE C
 LAGUNA NIGUEL, CA 92677
EPA ID: CAL000273575
Contact: BO BAE LEE
Contact address: 27261 LA PAZ RD STE C
 LAGUNA NIGUEL, CA 92677
Contact country: Not reported
Contact telephone: 949-643-1656
Contact email: PNEUMABOBAE@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BO BAE LEE
Owner/operator address: 27261 LA PAZ RD STE C
 LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported
Owner/operator telephone: 949-643-1656
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: BO BAE LEE
Owner/operator address: 27261 LA PAZ RD STE C
 LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported
Owner/operator telephone: 949-643-1656
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

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 violations found

Q187
NNE
 1/4-1/2
 0.358 mi.
 1888 ft.

SPARKING CLEANERS, MICHAEL TERRY DBA
27261 LA PAZ RD #C
LAGUNA NIGUEL, CA 92677
Site 11 of 16 in cluster Q

DRYCLEANERS **S121694508**
N/A

Relative:
Lower
Actual:
173 ft.

DRYCLEAN SOUTH COAST:
 Name: SPARKING CLEANERS, MICHAEL TERRY DBA
 Address: 27261 LA PAZ RD #C
 City,State,Zip: LAGUNA NIGUEL, CA 92677
 Facility ID: 122270
 Application Number: 366692
 Permit Number: F27891
 Status: S
 Representative Name: MICHAEL TERRY
 Representative Telephone: 949 6431656
 Permit Status: ACTIVE
 BCAT Number: 000601
 BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 434.3039856
 UTM North: 3714.5759277

Q188
NNE
 1/4-1/2
 0.358 mi.
 1888 ft.

SPARKLING CLEANERS
27261 LA PAZ RD
LAGUNA NIGUEL, CA 92677
Site 12 of 16 in cluster Q

EDR Hist Cleaner **1020091759**
N/A

Relative:
Lower
Actual:
173 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1995	SPARKLING CLEANERS	Drycleaning Plants, Except Rugs
1996	SCHOENFELD INC	Drycleaning Plants, Except Rugs
1997	SPARKLING CLEANERS	Drycleaning Plants, Except Rugs
1998	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
1999	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2000	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2001	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2002	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2003	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2004	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2005	SPARKLING CLEANERS INC	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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPARKLING CLEANERS (Continued)

1020091759

2009	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2010	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2011	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2012	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2013	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs
2014	SPARKLING CLEANERS INC	Drycleaning Plants, Except Rugs

Q189
NNE
 1/4-1/2
 0.358 mi.
 1888 ft.

SPARKLING CLEANERS
27261 LA PAZ RD #C
LAGUNA NIGUEL, CA 92677

DRYCLEANERS **S121699738**
N/A

Site 13 of 16 in cluster Q

Relative:
Lower
Actual:
173 ft.

DRYCLEAN SOUTH COAST:

Name:	SPARKLING CLEANERS
Address:	27261 LA PAZ RD #C
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Facility ID:	81981
Application Number:	239287
Permit Number:	D35678
Status:	S
Representative Name:	JEFF POWERS
Representative Telephone:	714 6431656
Permit Status:	INACT_NR
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	435
UTM North:	3711.1699219

Name:	SPARKLING CLEANERS
Address:	27261 LA PAZ RD #C
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Facility ID:	81981
Application Number:	318375
Permit Number:	F9428
Status:	S
Representative Name:	JEFF POWERS
Representative Telephone:	714 6431656
Permit Status:	INACTIVE
BCAT Number:	000601
BCAT Description:	DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	435
UTM North:	3711.1699219

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Q190 **CVS PHARMACY #9924**
NNE **27251 LA PAZ RD**
1/4-1/2 **LAGUNA NIGUEL, CA 92677**
0.367 mi.
1939 ft. **Site 14 of 16 in cluster Q**

CERS HAZ WASTE **S113159878**
HAZNET **N/A**

Relative: CERS HAZ WASTE:
Lower Site ID: 109714
Actual: CERS ID: 10471378
173 ft. CERS Description: RCRA LQ HW 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
 Eval Program: HW
 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
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Parent Corporation
 Entity Name: CVS Health
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
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

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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: 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
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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
Eval Program: HW
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
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9924 (Continued)

S113159878

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: 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 Road Suite 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: 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
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9924 (Continued)

S113159878

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: 1 CVS DR
Mailing City,St,Zip: 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 Site--No 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: 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: Orange
TSD EPA ID: INR000110197
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

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: 1 CVS DR
Mailing City,St,Zip: 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 Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9924 (Continued)

S113159878

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: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Orange
TSD EPA ID: INR000110197
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

Name: CVS PHARMACY # 9924
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
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Orange
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0015
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(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

Relative:
Lower
Actual:
173 ft.

RCRA-LQG:
Date form received by agency:08/31/2016
Facility name: CVS PHARMACY #9924
Facility address: 27251 LA PAZ RD
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9924 (Continued)

1016168135

Woonsocket, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.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: LAGUNA NIGUEL INVESTORS NO.1, LLC
Owner/operator address: LA PAZ ROAD STE B
LAGUNA NIGUEL, CA 92677
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: Owner
Owner/Op start date: 11/30/1989
Owner/Op end date: Not reported

Owner/operator name: LAGUNA NIGUEL INVESTORS NO 1 LLC
Owner/operator address: 27241 LA PAZ RD STE B
LAGUNA NIGUEL, CA 92677
Owner/operator country: US
Owner/operator telephone: 949-831-4562
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: 11/30/1989
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC
Owner/operator address: Not reported
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: 10/22/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9924 (Continued)

1016168135

Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA, L.L.C
Owner/operator address: 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 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

Historical Generators:

Date form received by agency: 06/19/2013
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 name: Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9924 (Continued)

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: 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 PENSKEY-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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #9924 (Continued)

1016168135

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 558

Waste code: D002
 Waste name: 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: D007
 Waste name: CHROMIUM
 Amount (Lbs): 85

Waste code: D009
 Waste name: MERCURY
 Amount (Lbs): 73

Waste code: D010
 Waste name: SELENIUM
 Amount (Lbs): 85

Waste code: D024
 Waste name: M-CRESOL
 Amount (Lbs): 72

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%

Amount (Lbs): 11

Waste code: P075
 Waste name: NICOTINE, & SALTS
 Amount (Lbs): 7

Waste code: U002
 Waste name: ACETONE (I)
 Amount (Lbs): 442

Violation Status: No violations found

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

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

Relative:
Higher
Actual:
320 ft.

CERS HAZ WASTE:
 Site ID: 426737
 CERS ID: 10745362
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 426737

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #1803 (Continued)

S123078881

Site Name: BATH & BODY WORKS #1803
Violation Date: 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 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: Returned to compliance on 12/12/2017. OBSERVATION: There are several overflow bags of nonRCRA toxic waste stored on the floor unlabeled, and the container for flammables was mislabeled (or because the lid that has the direction sticker was put onto the wrong container- which encouraged staff to put the wrong waste into the wrong container). All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste?"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label all the unlabeled bags or find a box and put them into a labeled box and ensure that all hazardous waste containers are marked with all the required information, and contain the correct waste. I suggest training for some of the managers to ensure that they understand the issue and how to label/check after hazardous waste pickup. This site generates a large amount of toxic waste, so additional [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426737
Site Name: BATH & BODY WORKS #1803
Violation Date: 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 accepted 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 return manifests hazardous waste disposal records for all manifests were not 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 by [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.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426737
Site Name: BATH & BODY WORKS #1803
Violation Date: 11-28-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #1803 (Continued)

S123078881

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Returned to compliance on 12/12/2017. OBSERVATION: The Owner/Operator failed to send copies of the uniform hazardous waste manifests to DTSC within 30 days. CORRECTIVE ACTION: The Owner/Operator shall send a 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 this requirement in the future. Train pertinent staff on how to complete this requirement and submit documentation of training within 30 days.

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 Works #1803, 27150 Alicia Parkway STE A, Laguna Niguel, CA 92677 emailed inspection to environmental contact Mike Ryan (as well as left a phone 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, director 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
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #1803 (Continued)

S123078881

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
Affiliation Phone: (614) 856-6000

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 Road Suite 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: Mike Ryan
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #1803 (Continued)

S123078881

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

HAZNET:

Name: BATH & BODY WORKS #1803
Address: 27150 ALICIA PKWY STE A
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000427554
Contact: MIKE RYAN
Telephone: 6144151769
Mailing Name: Not reported
Mailing Address: 2 LIMITED PKWY
Mailing City,St,Zip: COLUMBUS, OH 43230
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 1.236
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: BATH & BODY WORKS #1803
Address: 27150 ALICIA PKWY STE A
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 2017
GEPaid: CAL000427554
Contact: MIKE RYAN
Telephone: 6144151769
Mailing Name: Not reported
Mailing Address: 2 LIMITED PKWY
Mailing City,St,Zip: COLUMBUS, OH 43230
Gen County: Orange
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 1.236
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

R193
North
1/4-1/2
0.369 mi.
1948 ft.

BATH & BODY WORKS #1803
27150 ALICIA PKWY STE A
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024859882**
CAL000427554

Site 2 of 3 in cluster R

Relative:
Higher
Actual:
320 ft.

RCRA NonGen / NLR:
Date form received by agency:05/08/2017
Facility name: BATH & BODY WORKS #1803
Facility address: 27150 ALICIA PKWY STE A
LAGUNA NIGUEL, CA 92677
EPA ID: CAL000427554

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #1803 (Continued)

1024859882

Mailing address: 2 LIMITED PKWY
COLUMBUS, OH 43230
Contact: MIKE RYAN
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
Description: Handler: Non-Generators do not presently generate hazardous waste

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
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #1803 (Continued)

1024859882

Violation Status: No violations found

Q194
NNE
1/4-1/2
0.386 mi.
2040 ft.

OSO NIGUEL HEALTHCARE CENTER
27231 LA PAZ RD
LAGUNA NIGUEL, CA 92677

RCRA-SQG 1000818231
FINDS CAD983639790
ECHO

Site 16 of 16 in cluster Q

Relative:
Lower

RCRA-SQG:

Actual:
173 ft.

Date form received by agency: 06/02/1992
Facility name: OSO NIGUEL HEALTHCARE CENTER
Facility address: 27231 LA PAZ RD
LAGUNA NIGUEL, CA 92677
EPA ID: CAD983639790
Contact: JOHN MEENAN MD
Contact address: 27231 LA PAZ
LAGUNA NIGUEL, CA 92656
Contact country: US
Contact telephone: 714-643-9111
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: 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: JOHN MEEHAN M D
Owner/operator address: 27231 LA PAZ
LAGUNA NIGEL, CA 92656
Owner/operator country: Not reported
Owner/operator telephone: 714-643-9111
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSO NIGUEL HEALTHCARE CENTER (Continued)

1000818231

Violation Status: No violations found

FINDS:

Registry ID: 110006483448

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 program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000818231
Registry ID: 110006483448
DFR URL: <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

RCRA NonGen / NLR

1024748160
CAC002967939

Site 1 of 4 in cluster S

Relative:
Higher
Actual:
228 ft.

RCRA NonGen / NLR:
Date form received by agency:06/25/2018
Facility name: BOROWSKI, LINDA
Facility address: 24192 MIMOSA DRIVE
LAGUNA NIGUEL, CA 92677
EPA ID: CAC002967939
Contact: BOROWSKI, LINDA
Contact address: 24192 MIMOSA DRIVE
LAGUNA NIGUEL, CA 92677
Contact country: Not reported
Contact telephone: 714-606-4334
Contact email: ANDREW@PWSEI.COM
EPA Region: 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
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: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOROWSKI, LINDA (Continued)

1024748160

Owner/Op end date: Not reported

Owner/operator name: BOROWSKI, LINDA
Owner/operator address: 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 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

T196
WSW
1/4-1/2
0.412 mi.
2175 ft.

ALISO CREEK SHELL #1
27882 ALISO CREEK RD
ALISO VIEJO, CA 92656

Site 1 of 15 in cluster T

UST U003949075
N/A

Relative:
Higher
Actual:
253 ft.

UST:

Name: ALISO CREEK SHELL #1
Address: 27882 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 92656
Facility ID: FA0025079
Permitting Agency: Orange County Environmental Health
Latitude: 33.55814
Longitude: -117.72364

Name: SHELL SERVICE STATION
Address: 27882 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 92656
Facility ID: 20014
Permitting Agency: ORANGE COUNTY
Latitude: 33.5593807
Longitude: -117.7223077

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALISO CREEK SHELL #1 (Continued)

U003949075

ORANGE CO. UST:

Name: ALISO CREEK SHELL #1
 Address: 27882 ALISO CREEK RD
 City,State,Zip: ALISO VIEJO, CA 92656
 Facility ID: FA0025079

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
CERS TANKS
HAZNET
CERS

S113147792
N/A

Relative:
Higher
Actual:
253 ft.

CERS HAZ WASTE:
 Site ID: 90855
 CERS ID: 10451920
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 90855
 Site Name: Aliso Creek Shell #1
 Violation Date: 05-06-2014
 Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: 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.

Violation Notes: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
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. 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: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90855
Site Name: Aliso Creek Shell #1
Violation Date: 04-14-2014
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.
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: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

<p>Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:</p>	<p>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 records for a minimum of three years. 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. Orange County Environmental Health HMRRP CERS</p>
<p>Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:</p>	<p>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 Financial Responsbility 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 CERS</p>
<p>Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other/Unknown 05-23-2016 No Other, not routine, done by local agency Initial plan review and title 23 review Orange County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 05-25-2017 No Other, not routine, done by local agency Review of resubmittal of CERS info after inspection. Accepted materials and map. All violations abated this date.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type:</p>	<p>Other/Unknown 05-28-2014 No Other, not routine, done by local agency</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
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: 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: 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

Eval General Type: Other/Unknown
Eval Date: 08-04-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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 Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS FR and CFO letter expire 3/1/2018
Eval Division: Orange County Environmental Health
Eval Program: UST
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

Eval Source: CERS

Eval General Type: Other/Unknown
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
Eval Date: 04-29-2014
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 05-07-2014
Violations Found: 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 been 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: Other/Unknown
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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. Piping 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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.

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: 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: Orange County Environmental Health
Eval Program: UST
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: SB 989 test notification
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: 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: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Secondary Containment Testing Report Form for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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 Tank-Tek Env. Corp. 2 UST exempt from testing 2 product secondary 4 sumps 4 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 waste stored on site at this time. * There will be ten gallons of spill bucket test water stored on site after the testing is completed 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: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
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 ?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: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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 responsibility and the [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 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
Eval Date:	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 on 3/6/2018. All components passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-29-2014
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:	05-04-2017
Violations Found:	Yes
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 ? 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:	Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
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, 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

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: 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
Eval Date: 08-25-2014
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
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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

Eval General Type: Other/Unknown
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
Eval Source: CERS

Eval General Type: Other/Unknown
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

Eval General Type: Other/Unknown
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
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
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 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
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-06-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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 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
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: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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:

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:

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
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 Road Suite 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: 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

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
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

CERS TANKS:

Name: ALISO CREEK SHELL #1
Address: 27882 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 90855
CERS ID: 10451920
CERS Description: Underground Storage Tank

Violations:

Site ID: 90855
Site Name: Aliso Creek Shell #1
Violation Date: 05-06-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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 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: 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
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90855
Site Name: Aliso Creek Shell #1
Violation Date: 04-14-2014
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.

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: 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)

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 Responsibility 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
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: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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

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 Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS FR and CFO letter expire 3/1/2018
Eval Division: Orange County Environmental Health
Eval Program: UST
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
Eval Source: CERS

Eval General Type: Other/Unknown
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
Eval Date: 04-29-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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 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: 05-07-2014
Violations Found: 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 been 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: Other/Unknown
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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. Piping 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
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: 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.

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: 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: Orange County Environmental Health
Eval Program: UST
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: SB 989 test notification
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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 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: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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: 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 Tank-Tek Env. Corp. 2 UST exempt from testing 2 product secondary 4 sumps 4 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 waste stored on site at this time. * There will be ten gallons of spill bucket test water stored on site after the testing is completed 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: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
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 ?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: HW
Eval Source: CERS

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: Other/Unknown
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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

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 responsibility and the [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 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]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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
Eval Date: 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 on 3/6/2018. All components passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

<p>Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Other, not routine, done by local agency Monitor Certification Notification Orange County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>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]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>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</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health UST CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>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</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
Eval Date: 08-25-2014
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
Eval Program: UST
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

Eval General Type: Other/Unknown
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
Eval Source: CERS

Eval General Type: Other/Unknown
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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
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 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
Eval Program: HW
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
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 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
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: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
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:
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:
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
Affiliation Zip: Not reported
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
Affiliation Phone: (714) 433-6000

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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

HAZNET:

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 Site--No Treatment/Reovery
(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 Site--No Treatment/Reovery
(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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

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
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Orange

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: CAD008252405
TSD County: Los Angeles
Tons: 0.017
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: ALISO CREEK SHELL #1
Address: 27882 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 90855
CERS ID: 10451920
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 90855
Site Name: Aliso Creek Shell #1
Violation Date: 05-06-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: 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.

Violation Notes: 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 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO 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)
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. 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: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90855
Site Name: Aliso Creek Shell #1
Violation Date: 04-14-2014
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.
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: 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)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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 Responsibility 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 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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
Eval Date: 05-04-2017
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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 Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS FR and CFO letter expire 3/1/2018
Eval Division: Orange County Environmental Health
Eval Program: UST
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
Eval Source: CERS

Eval General Type: Other/Unknown
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
Eval Date:	04-29-2014
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:	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 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:	05-07-2014
Violations Found:	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 electronically submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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:	Other/Unknown
Eval Date:	06-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	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. Piping 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
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:	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.
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:	Received results for testing due to a "cold start". Testing was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

performed on 8-3-16 by Clean Air Testing. 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: 03-13-2014
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: 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 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: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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: 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 Tank-Tek Env. Corp. 2 UST exempt from testing 2 product secondary 4 sumps 4 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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 waste stored on site at this time. * There will be ten gallons of spill bucket test water stored on site after the testing is completed 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: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
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 ?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: HW
Eval Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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 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 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 responsibility and the [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 Tek currently performing a UST monitoring system certification. Current ICC, Veeder-Root and VMI certifications provided. UST system

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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: 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:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

Eval Date: 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 on 3/6/2018. All components passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
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: 05-04-2017
Violations Found: Yes
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 ? 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: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
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, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

provided to five employees on 2-20-14

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: 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
Eval Date: 08-25-2014
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
Eval Program: UST
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

Eval General Type: Other/Unknown
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

<p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p>	<p>CERS</p> <p>Other/Unknown</p> <p>11-10-2016</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Not reported</p> <p>Orange County Environmental Health</p> <p>UST</p> <p>CERS</p> <p>Other/Unknown</p> <p>12-08-2016</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Review CERS submittal facility page accepted, UST info accepted DO Isidro Del Real exp 8/25/18</p> <p>Orange County Environmental Health</p> <p>UST</p> <p>CERS</p> <p>Compliance Evaluation Inspection</p> <p>05-06-2014</p> <p>No</p> <p>Routine done by local agency</p> <p>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.</p> <p>Orange County Environmental Health</p> <p>HW</p> <p>CERS</p> <p>Other/Unknown</p> <p>05-06-2014</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>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</p> <p>Orange County Environmental Health</p> <p>HMRRP</p> <p>CERS</p> <p>Other/Unknown</p> <p>05-30-2014</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>On site to check on modifications and component retesting. Testing company was a no show due to truck breakdown. Spoke with Clean Air</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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

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:
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

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
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
Affiliation Phone:	(714) 433-6000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL #1 (Continued)

S113147792

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
WSW
1/4-1/2
0.412 mi.
2175 ft.

ALISO CREEK SHELL DBA AU ENERGY LLC
27882 ALISO CREEK RD
ALISO VIEJO, CA 92656

RCRA NonGen / NLR

1024853427
CAL000413210

Site 3 of 15 in cluster T

Relative:
Higher
Actual:
253 ft.

RCRA NonGen / NLR:
Date form received by agency:12/15/2015
Facility name: ALISO CREEK SHELL DBA AU ENERGY LLC
Facility address: 27882 ALISO CREEK RD
ALISO VIEJO, CA 92656
EPA ID: CAL000413210
Mailing address: 41805 ALBRAE ST
FREMONT, CA 94538-3120
Contact: JORGE IZEPPPI
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
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: JORGE IZEPPPI
Owner/operator address: 41805 ALBRAE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO CREEK SHELL DBA AU ENERGY LLC (Continued)

1024853427

FREMONT, CA 94538
Owner/operator country: Not reported
Owner/operator telephone: 510-270-3457
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

R199
North
1/4-1/2
0.422 mi.
2228 ft.

OLD NAVY 5536
27130 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024875063**
CAL000443721

Site 3 of 3 in cluster R

Relative:
Higher
Actual:
315 ft.

RCRA NonGen / NLR:
Date form received by agency:02/14/2019
Facility name: OLD NAVY 5536
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
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 address: 8585 PYOTT RD STE 100
LAKE IN THE HILLS, IL 60156

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 5536 (Continued)

1024875063

Owner/operator country: Not reported
Owner/operator telephone: 224-858-4583
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: GAP INC
Owner/operator address: TWO FOLSOM STREET
SAN FRANCISCO, CA 94105

Owner/operator country: Not reported
Owner/operator telephone: 415-427-2888
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

T200
WSW
1/4-1/2
0.423 mi.
2231 ft.

**HM FOR AGED PROTESTANT EPISCOPAL DIOCESE
3 PURSUIT
ALISO VIEJO, CA 92656**
Site 4 of 15 in cluster T

**ENVIROSTOR S118756668
N/A**

Relative:
Higher
Actual:
234 ft.

ENVIROSTOR:
Name: HM FOR AGED PROTESTANT EPISCOPAL DIOCESE
Address: 3 PURSUIT
City,State,Zip: ALISO VIEJO, CA 92656
Facility ID: 30830002
Status: No Action Required
Status Date: 11/06/2001
Site Code: 400970
Site Type: Calmortgage
Site Type Detailed: Calmortgage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HM FOR AGED PROTESTANT EPISCOPAL DIOCESE (Continued)

S118756668

Acres: 0.25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 73
Senate: 36
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 33.55434
Longitude: -117.7263
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 400970
Alias Type: Project Code (Site Code)
Alias Name: 30830002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 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 Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U201
North
1/4-1/2
0.440 mi.
2323 ft.

PARTY CITY CORPORATION #751
27110 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR **1024855389**
CAL000417929

Site 1 of 4 in cluster U

Relative:
Higher

RCRA NonGen / NLR:

Actual:
267 ft.

Date form received by agency:06/09/2016
Facility name: PARTY CITY CORPORATION #751
Facility address: 27110 ALICIA PKWY
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: Not reported
Legal status: 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
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: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARTY CITY CORPORATION #751 (Continued)

1024855389

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

U202
North
1/4-1/2
0.440 mi.
2323 ft.

PARTY CITY #751 LAGUNA NIGUEL
27110 ALICIA PKWY
LAGUNA NIGUEL, CA 92677

CERS HAZ WASTE
HAZNET
CERS

S123078189
N/A

Site 2 of 4 in cluster U

Relative:
Higher
Actual:
267 ft.

CERS HAZ WASTE:
 Site ID: 369786
 CERS ID: 10668931
 CERS Description: 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 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 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 of the training to this agency.
 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 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 10/31/2016. Site map was previous declined in CERS for missing emergency shutoffs. Please submit a new site map 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviwe of CERS, accepted facility info, Hazardous materials inventory.
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
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. 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
Eval Program: HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

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 be 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
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: accepted 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 plan 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 responsible 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
Eval Program: HMRRP
Eval Source: CERS

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 activities page, an onsite inspection will be done.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

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 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/> [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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

Affiliation Type Desc: Operator
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: (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 Road Suite 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: William Hendel
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

Affiliation Zip: 92677
Affiliation Phone: Not reported

HAZNET:

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

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 Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: 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
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 Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

CERS:

Name: PARTY CITY #751 LAGUNA NIGUEL
Address: 27110 ALICIA PKWY
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 369786
CERS ID: 10668931
CERS Description: Chemical Storage Facilities

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 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 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 of the training to this agency.
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 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 10/31/2016. Site map was previous declined in CERS for missing emergency shutoffs. Please submit a new site map

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

Violation Division: with all required labels within the next 30 days.
Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviwe of CERS, accepted facility info, Hazardous materials inventory.
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
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. 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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

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
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 be 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
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: accepted 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 plan 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 responsible 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
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

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 activities page, an onsite inspection will be done.
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: 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 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/> [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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

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

Affiliation Type Desc: Operator
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: (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 Road Suite 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: William Hendel
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY #751 LAGUNA NIGUEL (Continued)

S123078189

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
Affiliation Zip: 92677
Affiliation Phone: Not reported

**V203
ESE
1/4-1/2
0.445 mi.
2349 ft.**

**AT&T CALIFORNIA - LE287
24421 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677**

**UST U003933304
N/A**

Site 1 of 3 in cluster V

**Relative:
Higher
Actual:
194 ft.**

UST:
Name: PACIFIC BELL
Address: 24421 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 7074
Permitting Agency: ORANGE COUNTY
Latitude: 33.557275
Longitude: -117.7020171

Name: AT&T CALIFORNIA - LE287
Address: 24421 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 0025180
Permitting Agency: Orange County Environmental Health
Latitude: 33.5556
Longitude: -117.70448

ORANGE CO. UST:
Name: AT&T CALIFORNIA - LE287
Address: 24421 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: FA0025180

**V204
ESE
1/4-1/2
0.445 mi.
2349 ft.**

**AT&T CALIFORNIA - LE287
24421 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677**

**CERS HAZ WASTE S117290316
CERS TANKS N/A
CERS**

Site 2 of 3 in cluster V

**Relative:
Higher
Actual:
194 ft.**

CERS HAZ WASTE:
Site ID: 433809
CERS ID: 10447390
CERS Description: Hazardous Waste Generator

Violations:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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 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 to 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, Chapter 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, 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 Emergency Plan (HMBEP) inspection. Permission to inspect granted by AT&T/Hart. The current HMBEP in CERS does not include the motor oil nor the antifreeze in the emergency generator engine. Please update the HMBEP in CERS and re submit in order to abate the violations.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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
Eval Notes: Review CERS. UST needs review. Refer to HCA/Malis.
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
Eval Source: CERS

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
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: 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 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: 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 monitoring certification for testing done on May 17, 2017. All components passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
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 General Type: Other/Unknown
Eval Date: 07-09-2018
Violations Found: No
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 was retested and passed

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: Orange County Environmental Health
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: Other/Unknown
Eval Date: 01-08-2019
Violations Found: No
Eval Type: 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
Eval Type: Other, not routine, done by local agency
Eval Notes: 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.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

Eval General Type:	Other/Unknown
Eval Date:	02-14-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	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.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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
Eval General Type:	Other/Unknown
Eval Date:	03-08-2016
Violations Found:	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:	Other/Unknown
Eval Date:	06-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

Eval General Type: Other/Unknown
Eval Date: 07-20-2015
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted financial respons bility expires 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 free of

Map ID
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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014

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 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 Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 07-15-2013

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: 08-06-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: 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: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP re submittal after 1-21-15 on site inspection. All requested changes have been made. 2015 HMBEP accepted. **Violations from the 1-21-15 inspection are abated.**
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-17
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2017
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 - Becca Knoche, ESM The HMBEP has been submitted through CERS 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: 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.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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 underground storage tank, consent to enter, inspect and take photographs was given by ?Becca Knoche, ESM Monitoring system certification was conducted at 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 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

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

results dated 7-1-2015 Monitor Cert test results dated 6-1-2016 DO [Truncated]

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
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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

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Database(s)

EDR ID Number
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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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 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

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California

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Site

Database(s)

EDR ID Number
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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
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
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

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MAP FINDINGS

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Database(s)

EDR ID Number
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AT&T CALIFORNIA - LE287 (Continued)

S117290316

Affiliation Type Desc: Identification Signer
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

CERS TANKS:
Name: AT&T CALIFORNIA - LE287
Address: 24421 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 433809
CERS ID: 10447390
CERS Description: Underground Storage Tank

Violations:
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 a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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 a complete and accurate application for a permit to 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, Chapter 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, 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 Emergency Plan (HMBEP) inspection. Permission to inspect granted by AT&T/Hart. The current HMBEP in CERS does not include the motor oil nor the antifreeze in the emergency generator engine. Please update 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

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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
Eval Notes: Review CERS. UST needs review. Refer to HCA/Malis.
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
Eval Source: CERS

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
Eval Program: HW
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: Monitor cert notification
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: 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 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: 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 monitoring certification for testing done on May 17, 2017. All components passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
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 General Type: Other/Unknown
Eval Date: 07-09-2018
Violations Found: No
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 was retested and passed

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 a UST tank system certification. All monitoring equipment operational per manufacturer's specifications. No violations noted at this time.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: Other/Unknown
Eval Date: 01-08-2019
Violations Found: No
Eval Type: 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
Eval Type: Other, not routine, done by local agency
Eval Notes: 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.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2018
Violations Found: No

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

Eval Type: Other, not routine, done by local agency
Eval Notes: 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: 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: Other/Unknown
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted financial respons bility expires 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 free of liquid. Tank annular sensor appeared to be dry when removed for testing. UST monitoring plan and leak response plan available for

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
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 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 Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
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: 08-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2015

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MAP FINDINGS

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP re submittal after 1-21-15 on site inspection. All requested changes have been made. 2015 HMBEP accepted. **Violations from the 1-21-15 inspection are abated.**

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-17
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2017
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 - Becca Knoche, ESM The HMBEP has been submitted through CERS 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: 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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 underground storage tank, consent to enter, inspect and take photographs was given by ?Becca Knoche, ESM Monitoring system certification was conducted at 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 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 7-1-2015 Monitor Cert test results dated 6-1-2016 DO [Truncated]

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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

Eval General Type: Other/Unknown
Eval Date: 07-26-2016

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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 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

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
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 Road Suite 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: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
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
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

Affiliation Type Desc: Identification Signer

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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

CERS:
Name: AT&T CALIFORNIA - LE287
Address: 24421 ALISO CREEK RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 433809
CERS ID: 10447390
CERS Description: Chemical Storage Facilities

Violations:
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 a site map with all required content.
Violation Notes: Returned to compliance on 03/10/2015. Add the engine oil and

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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 a complete and accurate application for a permit to 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, Chapter 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, 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 Emergency Plan (HMBEP) inspection. Permission to inspect granted by AT&T/Hart. The current HMBEP in CERS does not include the motor oil nor the antifreeze in the emergency generator engine. Please update the HMBEP in CERS and re submit in order to abate the violations.
Orange County Environmental Health
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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
Eval Notes: Review CERS. UST needs review. Refer to HCA/Malis.
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
Eval Source: CERS

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
Eval Program: HW
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: Monitor cert notification
Eval Division: Orange County Environmental Health

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AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: 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 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: 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 monitoring certification for testing done on May 17, 2017. All components passed at that time.

Eval Division: Orange County Environmental Health
Eval Program: UST
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 General Type: Other/Unknown
Eval Date: 07-09-2018
Violations Found: No
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 was retested and passed

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 a UST tank system certification. All monitoring equipment operational per manufacturer's specifications. No violations noted at this time.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: Other/Unknown
Eval Date: 01-08-2019
Violations Found: No
Eval Type: 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
Eval Type: Other, not routine, done by local agency
Eval Notes: 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.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

Eval Type: Other, not routine, done by local agency
Eval Notes: 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: 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: Other/Unknown
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 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
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS submittal accepted financial respons bility expires 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 free of liquid. Tank annular sensor appeared to be dry when removed for testing. UST monitoring plan and leak response plan available for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
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 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 Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
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: 08-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP re submittal after 1-21-15 on site inspection. All requested changes have been made. 2015 HMBEP accepted. **Violations from the 1-21-15 inspection are abated.**

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-17
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2017
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 - Becca Knoche, ESM The HMBEP has been submitted through CERS 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: 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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 underground storage tank, consent to enter, inspect and take photographs was given by ?Becca Knoche, ESM Monitoring system certification was conducted at 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 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 7-1-2015 Monitor Cert test results dated 6-1-2016 DO [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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

Eval General Type: Other/Unknown
Eval Date: 07-26-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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 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

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: P.O. 5095, ROOM 4W200M

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
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 Road Suite 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: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
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
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

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LE287 (Continued)

S117290316

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 agency:02/26/2008
Facility name: JIFFY LUBE # 1339
Facility address: 27832 ALISO CREEK RD
ALISO VIEJO, CA 92656-3846
EPA ID: CAL000330147
Mailing address: 1422 EDINGER AVE STE 150
TUSTIN, CA 92780-6299
Contact: DRU FANTICOLA
Contact address: 1422 EDINGER AVE STE 150
TUSTIN, CA 92780-6299
Contact country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE # 1339 (Continued)

1024819600

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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T206
West
1/4-1/2
0.449 mi.
2371 ft.

JIFFY LUBE NO 1339
27832 ALISO CREEK RD
ALISO VIEJO, CA 92656

Site 6 of 15 in cluster T

RCRA-SQG 1001195478
CERS HAZ WASTE CAR000020586
CERS TANKS
HAZNET
CERS

Relative:
Higher

Actual:
278 ft.

RCRA-SQG:
Date form received by agency:06/18/1997
Facility name: JIFFY LUBE NO 1339
Facility address: 27832 ALISO CREEK RD
ALISO VIEJO, CA 92656-3845
EPA ID: CAR000020586
Mailing address: PO BOX 5709
DIAMOND BAR, CA 91765-9998
Contact: SUZAN PAEK
Contact address: PO BOX 5709
DIAMOND BAR, CA 91765-9998
Contact country: US
Contact telephone: 909-613-1772
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: 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: ALLIED LUBE INC
Owner/operator address: PO BOX 5709
DIAMOND BAR, CA 91765
Owner/operator country: Not reported
Owner/operator telephone: 909-613-1772
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

Violation Status: No violations found

CERS HAZ WASTE:
Site ID: 126036
CERS ID: 10406182
CERS Description: Hazardous Waste Generator

Evaluation:
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 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
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014
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 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: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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: Orange County Environmental Health
Eval Program: HW
Eval Source: 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: Other/Unknown
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY 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:
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 Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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: 92780
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ANGEL TORRES
Entity Title: DISTRICT 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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: JIFFY LUBE #1339
Address: 27832 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 126036
CERS ID: 10406182
CERS Description: Aboveground Petroleum Storage

Evaluation:

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014
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 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: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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: Orange County Environmental Health
Eval Program: HW
Eval Source: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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: Other/Unknown
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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)
Orange County Environmental Health

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 Road Suite 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: 92780
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ANGEL TORRES
Entity Title: DISTRICT 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: MC LLC.
Entity Title: Not reported
Affiliation Address: 1422 Edinger Ave. Ste 150
Affiliation City: Tustin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

HAZNET:

Name: JIFFY LUBE #1339
Address: 27832 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926563845
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
TSD EPA ID: NVR000037432
TSD County: 99
Tons: 0.756
CA Waste Code: 135-Unspecified aqueous solution
Method: -
Facility County: Orange

Name: JIFFY LUBE #1339
Address: 27832 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926563845
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
TSD EPA ID: CAD099452708
TSD County: Los Angeles
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
Address: 27832 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926563845
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
TSD EPA ID: NVR000037432
TSD County: 99
Tons: 0.756
CA Waste Code: 135-Unspecified aqueous solution
Method: -
Facility County: Orange

Name: JIFFY LUBE #1339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

Address: 27832 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926563845
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
TSD EPA ID: CAD099452708
TSD County: Los Angeles
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
Address: 27832 ALISO CREEK RD
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

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: JIFFY LUBE #1339
Address: 27832 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 126036
CERS ID: 10406182
CERS Description: Chemical Storage Facilities

Evaluation:

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 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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014

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 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: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: 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: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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: Other/Unknown
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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:
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 Road Suite 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: 92780
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ANGEL TORRES
Entity Title: DISTRICT MANAGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE NO 1339 (Continued)

1001195478

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

T207
West
1/4-1/2
0.449 mi.
2371 ft.

JIFFY LUBE #1339
27832 ALISO CREEK RD
ALISO VIEJO, CA 92656
Site 7 of 15 in cluster T

AST A100421165
N/A

Relative:
Higher
Actual:
278 ft.

AST:
Name: JIFFY LUBE #1339
Address: 27832 ALISO CREEK RD
City/Zip: ALISO VIEJO,92656
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
Mailing Address Zip Code: 92780
Operator Name: MC LLC.
Operator Phone: 714-444-4940
Owner Phone: 714-444-4940
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
Property Owner Stat : CA
Property Owner Zip Code: 90802
Property Owner Country: United States
EPAID: CAL000330147

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

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: CALIFORNIA CLEANERS LLC
Address: 27832 ALISO CREEK RD #B-180
City,State,Zip: ALISO VIEJO, CA 92656
Facility ID: 179832
Application Number: 574521
Permit Number: G36056
Status: A
Representative Name: MAHESH PATEL
Representative Telephone: 949 2804974
Permit Status: INACT_NR
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 433.26000977
UTM North: 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 agency:02/19/2002
Facility name: RENATO BENZ SERVICE, INC.
Facility address: 27822 ALISO CREEK RD
ALISO VIEJO, CA 92656-0000
EPA ID: CAL000220894
Mailing address: 27822 ALISO CREEK RD STE C 160
ALISO VIEJO, CA 92656-0000
Contact: ANGELA NATALE SECRETARY
Contact address: 27822 ALISO CREEK RD STE C-160
ALISO VIEJO, CA 92656
Contact country: Not reported
Contact telephone: 949-360-0154
Contact email: RENATOBENZSERVICE@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RENATO NATALE
Owner/operator address: 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: Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RENATO BENZ SERVICE, INC. (Continued)

1024800564

Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: ANGELA NATALE SECRETARY
 Owner/operator address: 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 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

T210
West
1/4-1/2
0.449 mi.
2373 ft.

RENATO BENZ SERVICE INC
27822 ALISO CREEK RD STE C160
ALISO VIEJO, CA 92656

CERS HAZ WASTE **S113123213**
CERS **N/A**

Site 10 of 15 in cluster T

Relative: CERS HAZ WASTE:
Higher Site ID: 412143
 CERS ID: 10539253
Actual: CERS Description: Hazardous Waste Generator
280 ft.

Violations:

Site ID: 412143
 Site Name: RENATO BENZ SERVICE INC
 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

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 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
Eval Date: 02-25-2014
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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2016
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 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
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
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. The only items left are to include the weight percentage in the hazardous components boxes. Waste coolant disclosure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
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: 03-28-2014
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: Other/Unknown
Eval Date: 07-06-2016
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: Other/Unknown
Eval Date: 08-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: billing issues file review File review and phone call to Angela regarding billing change from 5110 to 5111.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

combustible liquid III B for the fire code hazard class. Maximum daily 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]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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 components box 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" for the component. Add location of spill response equipment (absorbent) to the facility site map. Re submit after modifications have been performed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS, accepted facility info, emergency plan and materials
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 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: Other/Unknown
Eval Date: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

Eval Source: CERS

Eval General Type: Other/Unknown
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
Eval Date: 02-25-2014
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 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
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

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
Affiliation Country: Not reported
Affiliation Zip: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

Entity Name: Mailing Address
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
Entity Title: V.P. SECRETARY-
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
Affiliation Address: 27822 ALISO CREEK RD STE C160
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: United States
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
Affiliation Address: 27822 ALISO CREEK RD STE C-160
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

CERS:
Name: RENATO BENZ SERVICE INC
Address: 27822 ALISO CREEK RD STE C160
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 412143
CERS ID: 10539253
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

Violations:

Site ID: 412143
Site Name: RENATO BENZ SERVICE INC
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 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 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
Eval Date: 02-25-2014
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
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2016
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 Renato Natale (owner). Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

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
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
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. 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
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: 03-28-2014
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: Other/Unknown
Eval Date: 07-06-2016
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: Other/Unknown
Eval Date: 08-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: billing issues file review File review and phone call to Angela regarding billing change from 5110 to 5111.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	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 combustible liquid III B for the fire code hazard class. Maximum daily 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]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	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 components box 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" for the component. Add location of spill response equipment (absorbent) to the facility site map. Re submit after modifications have been performed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of CERS, accepted facility info, emergency plan and materials
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-19-2014
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

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: Other/Unknown
Eval Date: 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
Eval Source: CERS

Eval General Type: Other/Unknown
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
Eval Date: 02-25-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

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
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 Road Suite 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

Affiliation Country: Not reported
Affiliation Zip: 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
Entity Name: Mailing Address
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
Entity Title: V.P. SECRETARY-
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
Affiliation Address: 27822 ALISO CREEK RD STE C160
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: United States
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

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENATO BENZ SERVICE INC (Continued)

S113123213

Affiliation Address: 27822 ALISO CREEK RD STE C-160
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

211
ENE
1/4-1/2
0.456 mi.
2406 ft.

LAGUNA NIGUEL ELEMENTARY SCHOOL
MOULTON PARKWAY/ALISO NIGUEL
LAGUNA NIGUEL, CA 92656

ENVIROSTOR **S107736584**
SCH **N/A**

Relative:
Higher
Actual:
261 ft.

ENVIROSTOR:
Name: LAGUNA NIGUEL ELEMENTARY SCHOOL
Address: MOULTON PARKWAY/ALISO NIGUEL
City,State,Zip: LAGUNA NIGUEL, CA 92656
Facility ID: 30020001
Status: Inactive - Needs Evaluation
Status Date: 12/27/2000
Site Code: 404163
Site Type: School Investigation
Site Type Detailed: 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 Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.5646
Longitude: -117.6968
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - LIVESTOCK
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL ELEMENTARY SCHOOL (Continued)

S107736584

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: 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: Phase 1
Completed Date: 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: Not reported
Future Due Date: 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

SCH:

Name: LAGUNA NIGUEL ELEMENTARY SCHOOL
Address: MOULTON PARKWAY/ALISO NIGUEL
City,State,Zip: LAGUNA NIGUEL, CA 92656
Facility ID: 30020001
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404163
Assembly: 73
Senate: 36
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 12/27/2000
Restricted Use: NO
Funding: School District
Latitude: 33.5646
Longitude: -117.6968
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - LIVESTOCK
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAGUNA NIGUEL ELEMENTARY SCHOOL (Continued)

S107736584

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:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	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:	Phase 1
Completed Date:	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:	Not reported
Future Due Date:	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:	LAGUNA NIGUEL REGIONAL PARK
Address:	28241 LA PAZ
City,State,Zip:	LAGUNA NIGUEL, CA 92677
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902365
Global Id:	T0605902365
Latitude:	33.5518921
Longitude:	-117.7075698
Status:	Completed - Case Closed
Status Date:	10/23/1990
Case Worker:	KL
RB Case Number:	9UT1168
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	88UT116
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL REGIONAL PARK (Continued)

S104160926

Site History: Not reported

LUST:
Global Id: T0605902365
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
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
Date: 06/24/1988
Action: Leak Discovery

Global Id: T0605902365
Action Type: Other
Date: 06/24/1988
Action: Leak Reported

Global Id: T0605902365
Action Type: ENFORCEMENT
Date: 10/23/1990
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902365
Status: Completed - Case Closed
Status Date: 10/23/1990

Global Id: T0605902365
Status: Open - Case Begin Date
Status Date: 06/24/1988

HIST CORTESE:
edr_fname: LAGUNA NIGUEL REGINOAL PA
edr_fadd1: 28241 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT1168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL REGIONAL PARK (Continued)

S104160926

CERS:

Name: LAGUNA NIGUEL REGIONAL PARK
Address: 28241 LA PAZ
City,State,Zip: LAGUNA NIGUEL, CA 92677
Site ID: 192053
CERS ID: 778115
CERS Description: NPDES Wastewater and Stormwater

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - 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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL REGIONAL PARK (Continued)

S104160926

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - 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: 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

S213
SSE
1/4-1/2
0.458 mi.
2419 ft.

LAGUNA NIGUEL REGIONAL PARK
28241 E LA PAZ RD
LAGUNA NIGUEL, CA 92677
Site 3 of 4 in cluster S

LUST S120834747
N/A

Relative:
Higher
Actual:
195 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S214 LAGUNA NIGUEL REGIONAL PARK
SSE 28241 LA PAZ RD
1/4-1/2 LAGUNA NIGUEL, CA 92677
0.458 mi.
2419 ft. Site 4 of 4 in cluster S

LUST U001577852
UST N/A
HIST UST

Relative:
Higher

LUST REG 9:

Actual:
195 ft.

Region: 9
Status: Case Closed
Case Number: 9UT1168
Local Case: 88UT116
Substance: Unleaded Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: Orange
How Found: Tank Test
How Stopped: Remove Contents
Source: Tank
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/16/1988
Date Stopped: 06/16/1988
Confirm Date: / /
Submit Workplan: 2/1/89
Prelim Assess: 02/23/1989
Desc Pollution: 8/21/90
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/15/1989
Enforce Date: Not reported
Closed Date: 10/23/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: Not reported
GW Depth: 14'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Not reported
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

UST:

Name: LAGUNA NIGUEL REGIONAL PARK
Address: 28241 LA PAZ RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Facility ID: 6088
Permitting Agency: ORANGE COUNTY
Latitude: 33.5543816
Longitude: -117.7078048

HIST UST:

Name: LAGUNA NIGUEL REGIONAL PARK
Address: 28241 LA PAZ RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA NIGUEL REGIONAL PARK (Continued)

U001577852

City,State,Zip: LAGUNA NIGUEL, CA 92677
File Number: 0002E811
URL: <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
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

W215
West
1/4-1/2
0.468 mi.
2469 ft.

ALISO HILL CLEANERS
27792 ALISO CREEK RD UNIT B180
ALISO VIEJO, CA 92656
Site 1 of 12 in cluster W

RCRA-SQG 1000818801
FINDS CAD983647140
ECHO

Relative:
Higher
Actual:
280 ft.

RCRA-SQG:
Date form received by agency:09/03/1992
Facility name: ALISO HILL CLEANERS
Facility address: 27792 ALISO CREEK RD UNIT B180
ALISO VIEJO, CA 92656
EPA ID: CAD983647140
Mailing address: ALISO CREEK RD UNIT B180
ALISO VIEJO, CA 92656
Contact: WON SUP YUN
Contact address: 27792 ALISO CREEK RD UNIT B180
ALISO VIEJO, CA 92656
Contact country: US
Contact telephone: 714-362-4887
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: 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: WON SUP YUN
Owner/operator address: 27792 ALISO CREEK RD UNIT B180
ALISO VIEJO, CA 92656

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO HILL CLEANERS (Continued)

1000818801

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.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W216 **ALISO HILL CLEANERS**
West **27792 ALISO CREEK RD STE B180**
1/4-1/2 **ALISO VIEJO, CA 92656**
0.468 mi.
2469 ft. **Site 2 of 12 in cluster W**

DRYCLEANERS **S109422867**
HAZNET **N/A**

Relative:
Higher
Actual:
280 ft.

DRYCLEANERS:
Name: ALISO HILL CLEANERS
Address: 27792 ALISO CREEK RD STE B180
City,State,Zip: ALISO VIEJO, CA 926565824
EPA Id: CAD983647140
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 09/03/1992
Facility Active: No
Inactive Date: 06/30/2010
Facility Addr2: Not reported
Owner Name: ALISO HILL CLEANERS
Owner Address: 27792 ALISO CREEK RD STE B180
Owner Address 2: Not reported
Owner Telephone: 9493624887
Contact Name: WON YUN, OWNER
Contact Address: 27792 ALISO CREEK RD STE B180
Contact Address 2: Not reported
Contact Telephone: 9493624887
Mailing Name: Not reported
Mailing Address 1: 27792 ALISO CREEK RD STE B180
Mailing Address 2: Not reported
Mailing City: ALISO VIEJO
Mailing State: CA
Mailing Zip: 926565824
Owner Fax: Not reported
Region Code: 4

HAZNET:
Name: ALISO HILL CLEANERS
Address: 27792 ALISO CREEK RD STE B180
City,State,Zip: ALISO VIEJO, CA 926565824
Year: 2007
GEPaid: CAD983647140
Contact: WON YUN, OWNER
Telephone: 9493624887
Mailing Name: Not reported
Mailing Address: 27792 ALISO CREEK RD STE B180
Mailing City,St,Zip: ALISO VIEJO, CA 926565824
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.19
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: ALISO HILL CLEANERS
Address: 27792 ALISO CREEK RD STE B180
City,State,Zip: ALISO VIEJO, CA 926565824
Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO HILL CLEANERS (Continued)

S109422867

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

Name: ALISO HILL CLEANERS
Address: 27792 ALISO CREEK RD STE B180
City,State,Zip: ALISO VIEJO, CA 926565824
Year: 2006

GEPaid: CAD983647140
Contact: WON YUN, OWNER
Telephone: 9493624887
Mailing Name: Not reported
Mailing Address: 27792 ALISO CREEK RD STE B180
Mailing City,St,Zip: ALISO VIEJO, CA 926565824
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Orange

Name: ALISO HILL CLEANERS
Address: 27792 ALISO CREEK RD STE B180
City,State,Zip: ALISO VIEJO, CA 926565824
Year: 2006

GEPaid: CAD983647140
Contact: WON YUN, OWNER
Telephone: 9493624887
Mailing Name: Not reported
Mailing Address: 27792 ALISO CREEK RD STE B180
Mailing City,St,Zip: ALISO VIEJO, CA 926565824
Gen County: Orange
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Orange

Name: ALISO HILL CLEANERS
Address: 27792 ALISO CREEK RD STE B180
City,State,Zip: ALISO VIEJO, CA 926565824
Year: 2005

GEPaid: CAD983647140
Contact: WON YUN, OWNER
Telephone: 9493624887

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALISO HILL CLEANERS (Continued)

S109422867

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

[Click this hyperlink](#) while viewing on your computer to access
 22 additional CA_HAZNET: record(s) in the EDR Site Report.

W217
West
1/4-1/2
0.468 mi.
2469 ft.

ALISO HILL CLEANERS
27792 ALISO CREEK RD
ALISO VIEJO, CA 92656

DRYCLEANERS **S121700078**
N/A

Site 3 of 12 in cluster W

Relative:
Higher
Actual:
280 ft.

DRYCLEAN SOUTH COAST:
 Name: ALISO HILL CLEANERS
 Address: 27792 ALISO CREEK RD
 City,State,Zip: ALISO VIEJO, CA 92656
 Facility ID: 87845
 Application Number: 255072
 Permit Number: D42694
 Status: O
 Representative Name: WON DAE YUN
 Representative Telephone: 714 3624887
 Permit Status: INACTIVE
 BCAT Number: 000234
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: 04
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
 UTM East: 433.6000061
 UTM North: 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

DRYCLEANERS **S121693488**
N/A

Site 4 of 12 in cluster W

Relative:
Higher
Actual:
280 ft.

DRYCLEAN SOUTH COAST:
 Name: ALISO HILLS CLEANERS
 Address: 27792 ALISO CREEK RD STE B-181
 City,State,Zip: ALISO VIEJO, CA 92656
 Facility ID: 102526
 Application Number: 444823
 Permit Number: F76936
 Status: A
 Representative Name: WON SOP YUN
 Representative Telephone: 949 3924887
 Permit Status: INACT_NR
 BCAT Number: 000233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO HILLS CLEANERS (Continued)

S121693488

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 433.20901489
UTM North: 3712.9450684

Name: ALISO HILLS CLEANERS
Address: 27792 ALISO CREEK RD STE B-181
City,State,Zip: ALISO VIEJO, CA 92656
Facility ID: 102526
Application Number: 296275
Permit Number: D85329
Status: A
Representative Name: WON SOP YUN
Representative Telephone: 949 3924887
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 433.20901489
UTM North: 3712.9450684

Name: ALISO HILLS CLEANERS
Address: 27792 ALISO CREEK RD STE B-181
City,State,Zip: ALISO VIEJO, CA 92656
Facility ID: 102526
Application Number: 373670
Permit Number: F40768
Status: A
Representative Name: WON SOP YUN
Representative Telephone: 949 3924887
Permit Status: INACTIVE
BCAT Number: 000601
BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 433.20901489
UTM North: 3712.9450684

T219
West
1/4-1/2
0.485 mi.
2563 ft.

AP ALISO VIEJO LLC
27812 ALISO CREEK ROAD
ALISO VIEJO, CA 92656
Site 11 of 15 in cluster T

RCRA NonGen / NLR **1024761271**
CAC002981131

Relative:
Higher
Actual:
289 ft.

RCRA NonGen / NLR:
Date form received by agency:09/19/2018
Facility name: AP ALISO VIEJO LLC
Facility address: 27812 ALISO CREEK ROAD
ALISO VIEJO, CA 92656
EPA ID: CAC002981131
Contact: LORENA MEJIA
Contact address: 27812 ALISO CREEK ROAD
ALISO VIEJO, CA 92656
Contact country: Not reported
Contact telephone: 714-621-3451
Contact email: KYLE.CURRAN@SAFETY-KLEEN.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP ALISO VIEJO LLC (Continued)

1024761271

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T220
West
1/4-1/2
0.485 mi.
2563 ft.

SOUTHLAND TIRE AND SERVICES INC DBA BIG O TIRES 58
27812 ALISO CREEK RD STE E100
ALISO VIEJO, CA 92656

RCRA NonGen / NLR
1024842983
CAL000393955

Site 12 of 15 in cluster T

Relative:
Higher

RCRA NonGen / NLR:

Actual:
289 ft.

Date form received by agency:02/06/2014
Facility name: SOUTHLAND TIRE AND SERVICES INC DBA BIG O TIRES 5838
Facility address: 27812 ALISO CREEK RD STE E100
ALISO VIEJO, CA 92656
EPA ID: CAL000393955
Mailing address: 10934 PORTAL DR
LOS ALAMITOS, CA 90720-2519
Contact: LESLIE LOPEZ
Contact address: 10934 PORTAL DR
LOS ALAMITOS, CA 90720
Contact country: Not reported
Contact telephone: 714-236-0715
Contact email: LLOPEZ@GWBIGO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SOUTHLAND TIRE & SERVICES INC
Owner/operator address: 10934 PORTAL DR
LOS ALAMITOS, CA 90720
Owner/operator country: Not reported
Owner/operator telephone: 714-236-0715
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: LESLIE LOPEZ
Owner/operator address: 10934 PORTAL DR
LOS ALAMITOS, CA 90720
Owner/operator country: Not reported
Owner/operator telephone: 714-236-0715
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND TIRE AND SERVICES INC DBA BIG O TIRES 5838 (Continued)

1024842983

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used 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

T221
West
1/4-1/2
0.485 mi.
2563 ft.

LA PAZ SERVICE CENTER
27812 ALISO CREEK RD STE E120
ALISO VIEJO, CA 92656

RCRA NonGen / NLR

1024850319
CAL000407786

Site 13 of 15 in cluster T

Relative:
Higher

RCRA NonGen / NLR:

Actual:
289 ft.

Date form received by agency:06/16/2015
Facility name: LA PAZ SERVICE CENTER
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: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate 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: 714-595-1912
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: STEVEN BENSON
Owner/operator address: 27812 ALISO CREEK RD STE E120
ALISO VIEJO, CA 92656
Owner/operator country: Not reported
Owner/operator telephone: 949-362-8955
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

1024850319

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
Used 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
West
1/4-1/2
0.485 mi.
2563 ft.

ELITE MOTORS OC
27812 ALISO CREEK RD
ALISO VIEJO, CA 92656
Site 14 of 15 in cluster T

RCRA NonGen / NLR 1024844759
CAL000397418

Relative:
Higher
Actual:
289 ft.

RCRA NonGen / NLR:
Date form received by agency:06/05/2014
Facility name: ELITE MOTORS OC
Facility address: 27812 ALISO CREEK RD
STE E110
ALISO VIEJO, CA 92656
EPA ID: CAL000397418
Contact: ALEXANDRU POP
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:

Owner/operator name: ALEXANDRU POP
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: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE MOTORS OC (Continued)

1024844759

Owner/operator name: ALEXANDRU POP
 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.
2563 ft.

LA PAZ SERVICE CENTER
27812 ALISO CREEK RD STE E120
ALISO VIEJO, CA 92656
Site 15 of 15 in cluster T

CERS HAZ WASTE **S113052832**
CERS **N/A**

Relative:
Higher
Actual:
289 ft.

CERS HAZ WASTE:
 Site ID: 411624
 CERS ID: 10538845
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 411624
 Site Name: LA PAZ SERVICE CENTER
 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 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: 411624
 Site Name: LA PAZ SERVICE CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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: Other/Unknown
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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 located at [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
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 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.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submittal review 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: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Steve Benson. Hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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.

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
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2015
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. 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: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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 questions 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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
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: Other/Unknown
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined disclosure in e submit again. Spoke with Steve

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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 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: 03-19-2015
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: 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: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: 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

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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 received training on 9-1-16. No violations noted at this time.
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 owner submitted. Did not see disclosure on either portal. Will need to see if password & user name was issued in e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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 Doug Golupski. 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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

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

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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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:

Name: VERIZON WIRELESS: LIBERTY
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
Violation Date: 04-08-2016
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

of equipment and hazardous materials at the site. A copy of this report will be sent to myrna.allende@verizonwireless.com

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2015
Violations Found: 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: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: 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: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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: 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
Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern 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

Name: LA PAZ SERVICE CENTER
Address: 27812 ALISO CREEK RD STE E120
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 411624
CERS ID: 10538845
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

Violations:

Site ID: 411624
Site Name: LA PAZ SERVICE CENTER
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 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: 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

Evaluation:

Eval General Type: Other/Unknown
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: 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 E-Submit portal for electronic submittal can be located at [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
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 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.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submittal review 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: 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.
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
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2015
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. 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: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

questions 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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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: Other/Unknown
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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. 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: 03-19-2015
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: 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: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

Eval General Type: Other/Unknown
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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

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: 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 received training on 9-1-16. No violations noted at this time.
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 owner submitted. Did not see disclosure on either portal. Will need to see if password & user name was issued in e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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 Doug Golupski. 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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

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

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LA PAZ SERVICE CENTER (Continued)

S113052832

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
 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

U224
North
1/4-1/2
0.487 mi.
2569 ft.

ULTA BEAUTY #1485 (LAGUNA NIGUEL)
27080 ALICIA PKWY STE B
LAGUNA NIGUEL, CA 92677

CERS HAZ WASTE **S123538178**
N/A

Site 3 of 4 in cluster U

Relative:
Higher
Actual:
291 ft.

CERS HAZ WASTE:
 Site ID: 518904
 CERS ID: 10784848
 CERS Description: Hazardous Waste Generator

Affiliation:
 Affiliation Type Desc: CUPA District
 Entity Name: Orange County Env Health
 Entity Title: Not reported
 Affiliation Address: 1241 East Dyer Road Suite 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: Danielle Delise
 Entity Title: Compliance Specialist
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1485 (LAGUNA NIGUEL) (Continued)

S123538178

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
Affiliation Phone: (630) 410-4800

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 Hojnicky
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
Entity Name: Mailing Address
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

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1485 (LAGUNA NIGUEL) (Continued)

S123538178

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

U225 **ULTA BEAUTY 1485**
North **27080 ALICIA PKWY STE B**
1/4-1/2 **LAGUNA NIGUEL, CA 92677**
0.487 mi.
2569 ft. **Site 4 of 4 in cluster U**

RCRA NonGen / NLR **1024874421**
CAL000443077

Relative:
Higher

RCRA NonGen / NLR:

Actual:
291 ft.

Date form received by agency: 02/05/2019
Facility name: ULTA BEAUTY 1485
Facility address: 27080 ALICIA PKWY STE B
LAGUNA NIGUEL, CA 92677
EPA ID: CAL000443077
Mailing address: 1000 REMINGTON BLVD, SUITE 120
ATTN: JEREMY HOJNICKI - EHS
BOLINGBROOK, IL 60440
Contact: JEREMY HOJNICKI
Contact address: 1000 REMINGTON BLVD STE 120
BOLINGBROOK, 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 name: ULTA SALON COSMETICS & FRAGRANCE IN
Owner/operator address: 1000 REMINGTON BLVD SUITE 120
BOLINGBROOK, IL 60440

Owner/operator country: Not reported
Owner/operator telephone: 630-410-4800
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: JEREMY HOJNICKI
Owner/operator address: 1000 REMINGTON BLVD STE 120
BOLINGBROOK, IL 60440

Owner/operator country: Not reported
Owner/operator telephone: 630-296-1552
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY 1485 (Continued)

1024874421

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

226
SE
1/4-1/2
0.494 mi.
2609 ft.

LI-PING CHUANG
24322 WHITNEY CT
LAGUNA NIGUEL, CA 92677

RCRA NonGen / NLR 1024755094
CAC002974914

Relative:
Higher
Actual:
283 ft.

RCRA NonGen / NLR:
Date form received by agency:08/08/2018
Facility name: LI-PING CHUANG
Facility address: 24322 WHITNEY CT
LAGUNA NIGUEL, CA 92677
EPA ID: CAC002974914
Mailing address: 9 DION
LAGUNA NIGUEL, CA 92677-8619
Contact: LI-PING CHUANG
Contact address: 9 DION
LAGUNA NIGUEL, CA 92677-8619
Contact country: Not reported
Contact telephone: 949-831-3689
Contact email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LI-PING CHUANG (Continued)

1024755094

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

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

W227
West
1/4-1/2
0.497 mi.
2623 ft.

BAW LLC DBA TRUSTED TIRE & SERVICE
27802 ALISO CREEK RD STE D150
ALISO VIEJO, CA 92656

RCRA NonGen / NLR **1024874422**
CAL000443078

Site 5 of 12 in cluster W

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency:02/05/2019

Actual:
297 ft.

Facility name: BAW LLC DBA TRUSTED TIRE & SERVICE
Facility address: 27802 ALISO CREEK RD STE D150
ALISO VIEJO, CA 92656

EPA ID: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAW LLC DBA TRUSTED TIRE & SERVICE (Continued)

1024874422

Owner/operator address: 143 S MAIN ST
ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-532-1331
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: CHRISTOPHER TAYLOR
Owner/operator address: 143 S MAIN ST
ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 714-532-1331
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

W228
West
1/4-1/2
0.497 mi.
2623 ft.

ALISO VIEJO FOREIGN CAR SPEC
27802 ALISO CREEK RD
ALISO VIEJO, CA 92656
Site 6 of 12 in cluster W

RCRA-SQG **1000818616**
HAZNET **CAD983645201**

Relative:
Higher
Actual:
297 ft.

RCRA-SQG:
Date form received by agency:08/10/1992
Facility name: ALISO VIEJO FOREIGN CAR SPEC
Facility address: 27802 ALISO CREEK RD
ALISO VIEJO, CA 92656
EPA ID: CAD983645201
Mailing address: ALISO CREEK RD
ALISO VIEJO, CA 92656

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO VIEJO FOREIGN CAR SPEC (Continued)

1000818616

Contact: RITCHIE JULIAN
Contact address: 27802 ALISO CREEK RD
ALISO VIEJO, CA 92656
Contact country: US
Contact telephone: 714-495-5545
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: 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: RITCHIE JULIAN
Owner/operator address: 27802 ALISO VIEJO CA D140
ALISO VIEJO, CA 92646
Owner/operator country: Not reported
Owner/operator telephone: 714-495-5545
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

HAZNET:

Name: ALISO VIEJO FOREIGN CAR SPEC
Address: 27802 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 1995
GEPAID: CAD983645201
Contact: INACTIVE NEW BUSINESS AT SITE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO VIEJO FOREIGN CAR SPEC (Continued)

1000818616

Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAD093459485
TSD County: Fresno
Tons: 0.0144
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Orange

Name: ALISO VIEJO FOREIGN CAR SPEC
Address: 27802 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 1995
GEPaid: CAD983645201
Contact: INACTIVE NEW BUSINESS AT SITE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAD093459485
TSD County: Fresno
Tons: 0.0144
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Orange

Name: ALISO VIEJO FOREIGN CAR SPEC
Address: 27802 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 1994
GEPaid: CAD983645201
Contact: INACTIVE NEW BUSINESS AT SITE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.26
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Orange

Name: ALISO VIEJO FOREIGN CAR SPEC
Address: 27802 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 1994
GEPaid: CAD983645201
Contact: INACTIVE NEW BUSINESS AT SITE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO VIEJO FOREIGN CAR SPEC (Continued)

1000818616

TSD County: Los Angeles
Tons: 1.26
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Orange

Name: ALISO VIEJO FOREIGN CAR SPEC
Address: 27802 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 1992
GEPAID: CAD983645201
Contact: INACTIVE NEW BUSINESS AT SITE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.6672
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Orange

[Click this hyperlink](#) 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.
2623 ft.

MO INTERNATIONAL LLC DBA YOUR AUTO SERVICE
27802 ALISO CREEK RD STE D190
ALISO VIEJO, CA 92656

RCRA NonGen / NLR

1024850589
CAL000408280

Site 7 of 12 in cluster W

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency:07/08/2015

Actual:
297 ft.

Facility name: MO INTERNATIONAL LLC DBA YOUR AUTO SERVICE
Facility address: 27802 ALISO CREEK RD STE D190
ALISO VIEJO, CA 92656

EPA ID: CAL000408280
Contact: MOHAMAD KHALIL
Contact address: 27802 ALISO CREEK RD STE D190
ALISO VIEJO, CA 92656

Contact country: Not reported
Contact telephone: 702-768-4460
Contact email: MODI1986@HOTMAIL.COM

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MOHAMAD KHALIL
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MO INTERNATIONAL LLC DBA YOUR AUTO SERVICE (Continued)

1024850589

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: 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 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

W230
West
1/4-1/2
0.497 mi.
2623 ft.

B & M AUTO SERVICES
27802 ALISO CREEK RD STE D170
ALISO VIEJO, CA 92656

RCRA NonGen / NLR **1024812240**
CAL000298910

Site 8 of 12 in cluster W

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency:09/28/2005

Actual:
297 ft.

Facility name: B & M AUTO SERVICES
Facility address: 27802 ALISO CREEK RD STE D170
ALISO VIEJO, CA 92656-5823

EPA ID: CAL000298910
Contact: GEORGE BOST
Contact address: 27802 ALISO CREEK RD STE D170
ALISO VIEJO, CA 92656

Contact country: Not reported
Contact telephone: 949-349-0742
Contact email: BMAUTOSERVICES@GMAIL.COM
EPA Region: 09
Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & M AUTO SERVICES (Continued)

1024812240

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GEORGE D BOST
Owner/operator address: 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: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GEORGE BOST
Owner/operator address: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W231
West
1/4-1/2
0.497 mi.
2623 ft.

ALISO VIEJO AUTO CTR
27802 ALISO CREEK RD D110
ALISO VIEJO, CA 92656

RCRA-SQG **1001486867**
HAZNET **CAR000052365**

Site 9 of 12 in cluster W

Relative:
Higher

RCRA-SQG:

Actual:
297 ft.

Date form received by agency:05/18/1999
Facility name: ALISO VIEJO AUTO CTR
Facility address: 27802 ALISO CREEK RD D110
ALISO VIEJO, CA 92656
EPA ID: CAR000052365
Contact: BETTY CLEGHORN
Contact address: 27802 ALISO CREEK RD D110
ALISO VIEJO, CA 92656
Contact country: US
Contact telephone: 949-362-1961
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: 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: BETTY CLEGHORN
Owner/operator address: 24651 PENFIELD
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-768-9200
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO VIEJO AUTO CTR (Continued)

1001486867

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

HAZNET:

Name: ALISO VIEJO AUTO CTR
Address: 27802 ALISO CREEK RD D110
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 2001
GEPaid: CAR000052365
Contact: BETTY CLEGHORN
Telephone: 9497689200
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD D110
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.3402
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Orange

Name: ALISO VIEJO AUTO CTR
Address: 27802 ALISO CREEK RD D110
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 2001
GEPaid: CAR000052365
Contact: BETTY CLEGHORN
Telephone: 9497689200
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD D110
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.3402
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Orange

Name: ALISO VIEJO AUTO CTR
Address: 27802 ALISO CREEK RD D110
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 2000
GEPaid: CAR000052365
Contact: BETTY CLEGHORN
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD D110
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAT000613893
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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
Method: H01-Transfer Station
Facility County: Orange

W232
West
1/4-1/2
0.497 mi.
2623 ft.

ALISO VIEJO AUTO SERVICE CENTER INC
27802 ALISO CREEK RD STE D110
ALISO VIEJO, CA 92656

RCRA NonGen / NLR

1024817208
CAL000320715

Site 10 of 12 in cluster W

Relative:
Higher

RCRA NonGen / NLR:

Actual:
297 ft.

Date form received by agency:06/14/2007
Facility name: ALISO VIEJO AUTO SERVICE CENTER INC
Facility address: 27802 ALISO CREEK RD STE D110
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:

Owner/operator name: SHANE PORTNOFF
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: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHANE PORTNOFF
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO VIEJO AUTO SERVICE CENTER INC (Continued)

1024817208

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

W233
West
1/4-1/2
0.497 mi.
2623 ft.

ALISO FOREIGN CAR INC
27802 ALISO CREEK RD STE D140
ALISO VIEJO, CA 92656

RCRA NonGen / NLR

1024814866
CAL000310828

Site 11 of 12 in cluster W

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency:08/23/2006

Actual:
297 ft.

Facility name: ALISO FOREIGN CAR INC
Facility address: 27802 ALISO CREEK RD STE D140
ALISO VIEJO, CA 92656-5827

EPA ID: CAL000310828
Contact: KENT DEBORD
Contact address: 27802 ALISO CREEK RD STE D140
ALISO VIEJO, CA 92656

Contact country: Not reported
Contact telephone: 949-831-1525
Contact email: ALISOFOREIGN@GMAIL.COM

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate 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: 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: ALISO FOREIGN CAR INC
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALISO FOREIGN CAR INC (Continued)

1024814866

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

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 **S113093547**
HAZNET **N/A**
CERS

Relative:
Higher
Actual:
297 ft.

CERS HAZ WASTE:
 Site ID: 518365
 CERS ID: 10783399
 CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: CUPA District
 Entity Name: Orange County Env Health
 Entity Title: Not reported
 Affiliation Address: 1241 East Dyer Road Suite 120
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92705-5611
 Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
 Entity Name: Trusted Tire & Service
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Site ID: 409259
CERS ID: 10706275
CERS Description: Hazardous Waste Generator

Evaluation:

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 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: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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. Khalil.

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: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mohamad Khalil
Entity Title: 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: Not reported
Affiliation 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
Affiliation Country: United States
Affiliation Zip: 92840

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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
Affiliation Phone: (702) 768-4460

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
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
Affiliation Zip: Not reported
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
Affiliation Country: Not reported
Affiliation Zip: 92656
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
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (702) 768-4460

Site ID: 415537
CERS ID: 10584895
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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, 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 05/25/2017.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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 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 05/25/2017.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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 Questionnaire yearly, here is a link to annual verification 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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: 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
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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: Orange County Environmental Health
Eval Program: HMRRP
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 CERS-accepted facility, business emergency plan and materials sections. all violations abated at this time.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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 declined submittal in e submit. Please address the following: The CAS number and percent weight need to be filled out in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

the hazardous components box for the three disclosed hazardous materials. The fire code hazardous class should be combustible liquid 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.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 10-30-2014

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. 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 located at [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2016

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 - 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: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2015
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: 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
Eval Date: 12-30-2016
Violations Found: Yes
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 ? 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

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

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
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: Failure to Electronically Submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Keith Romeo
Entity Title: 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: Stacey Romeo
Entity Title: Not reported
Affiliation Address: 27802 aliso creek rd D100
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 360-1999

Affiliation Type Desc: Parent Corporation
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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: 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
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

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
Affiliation Phone: (949) 360-1999

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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 Notes: Not reported
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 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 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
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. Hazardous waste properly stored and identified. Hazardous waste emergency response sticker completed and posted on site No violations noted at this time.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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 hazardous materials storage. The following hazardous materials were observed in 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 new 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) [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection emailed to Robert Pfeil, owner.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2015
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: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 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. 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 new coolant - One 55 gallon drum of waste coolant - One 480 gallon AST of waste oil - Over 55 gallons of new motor oil * There are also three small compressed gas cylinders of oxygen, acetylene and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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 responsible for identifying all [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
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 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: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection emailed to Robert Pfeil, owner. CERS submittal completed/submitted and accepted while onsite

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2014
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 administering 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Enforcement Action:

Site ID: 429609
Site Name: MISSION AUTO SERVICE
Site Address: 27802 ALISO CREEK RD STE D-120
Site City: ALISO VIEJO
Site Zip: 92656
Enf Action Date: 08-07-2015
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: Failure to Electronically Submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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

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

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 Desc: Parent Corporation
Entity Name: Mission Auto Service
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 quantities.
Violation Notes: Returned to compliance on 09/27/2016.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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 at or above reportable quantities.
Violation Notes: Returned to compliance on 09/27/2016.
Violation Division: 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