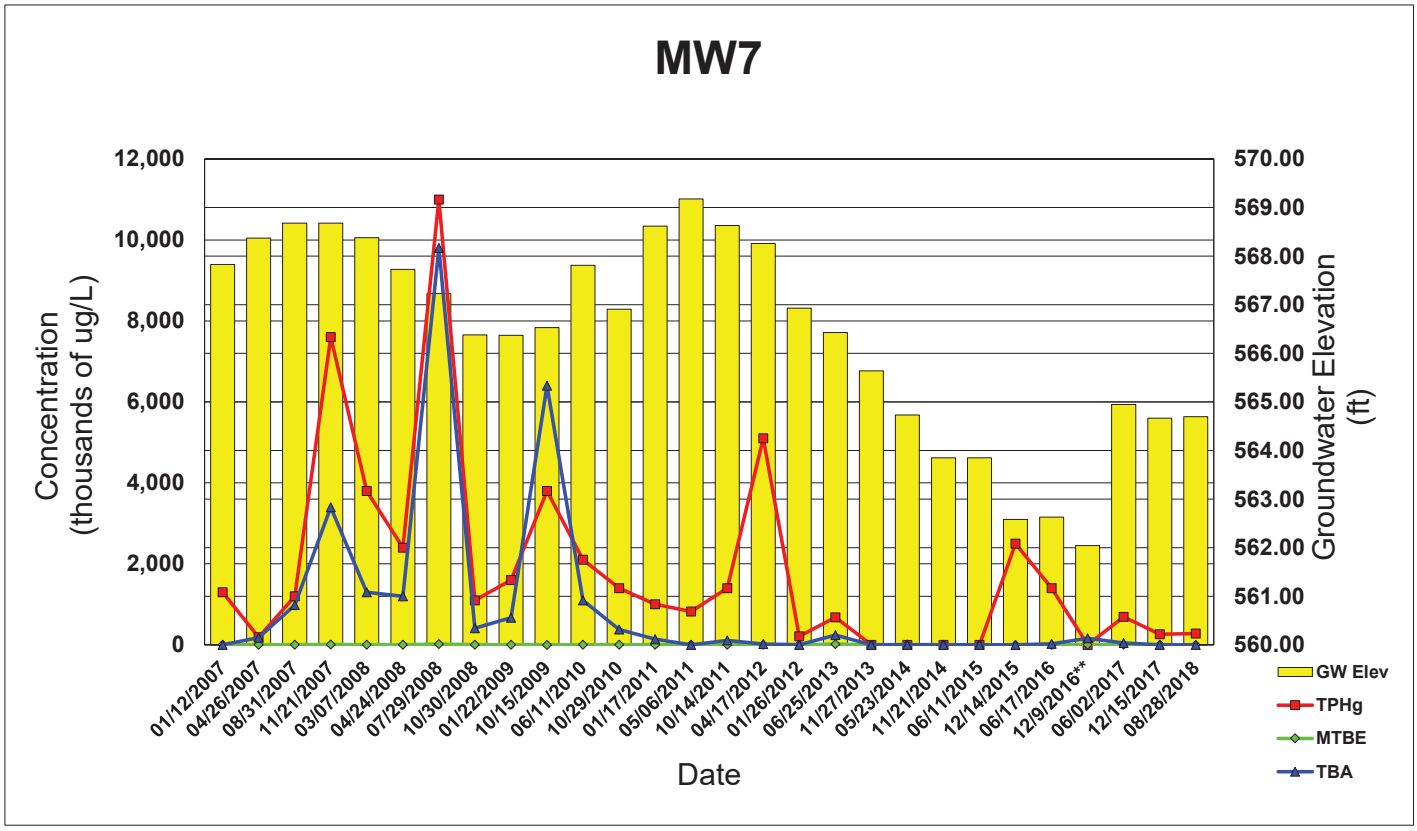
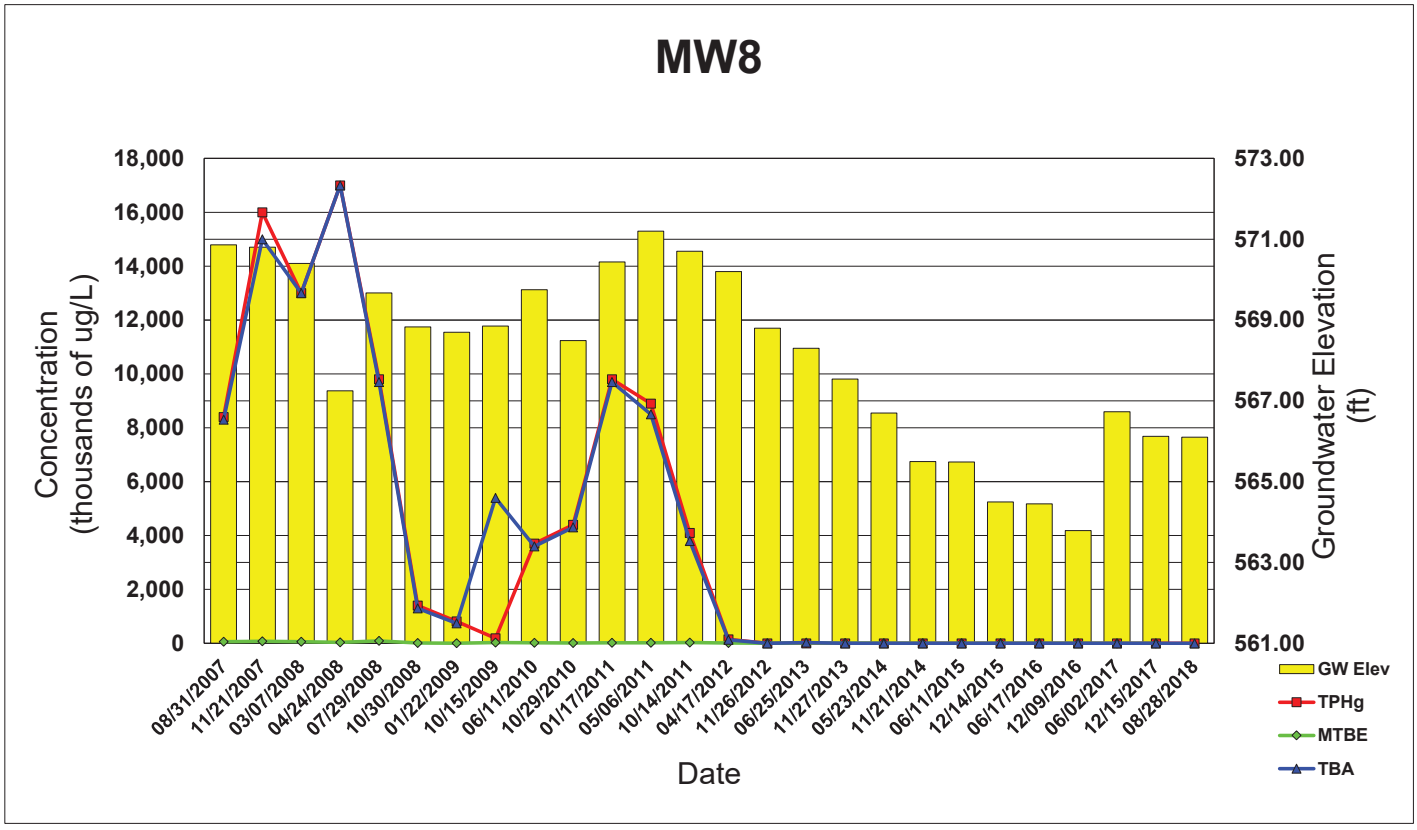

MW7
Concentration (thousands of ug/L)
12,000
10,000
8,000
6,000
4,000
2,000
0
Groundwater Elevation (ft)
570.00
569.00
568.00
567.00
566.00
565.00
564.00
563.00
562.00
561.00
560.00
01/12/2007
04/26/2007
08/31/2007
11/21/2007
03/07/2008
04/24/2008
07/29/2008
10/30/2008
01/22/2009
10/15/2009
06/11/2010
10/29/2010
01/17/2011
05/06/2011
10/14/2011
04/17/2012
01/26/2012
06/25/2013
11/27/2013
05/23/2014
11/21/2014
06/11/2015
12/14/2015
06/17/2016
12/9/2016**
06/02/2017
12/15/2017
08/28/2018
Date
GW Elev
TPHg
MTBE
TBA


MW8
Concentration (thousands of ug/L)
18,000
16,000
14,000
12,000
10,000
8,000
6,000
4,000
2,000
0
Groundwater Elevation (ft)
573.00
571.00
569.00
567.00
565.00
563.00
561.00
08/31/2007
11/21/2007
03/07/2008
04/24/2008
07/29/2008
10/30/2008
01/22/2009
10/15/2009
06/11/2010
10/29/2010
01/17/2011
05/06/2011
10/14/2011
04/17/2012
11/26/2012
06/25/2013
11/27/2013
05/23/2014
11/21/2014
06/11/2015
12/14/2015
06/17/2016
12/09/2016
06/02/2017
12/15/2017
08/28/2018
Date
GW Elev
TPHg
MTBE
TBA

FREY ENVIRONMENTAL, INC.

Environmental Geologists, Engineers, Assessors

2817 A Lafayette Avenue
Newport Beach, CA 92663
(949) 723-1645
Fax (949) 723-1854
Email: Freyinc@Freyinc.com

May 27, 2021
159-11

Mr. Noman Chowdhury
California Regional Water Quality Control Board
Los Angeles Region
320 W. 4th Street, Suite 200
Los Angeles, California 90013

WELL DESTRUCTION REPORT
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA
(RWQCB ID #R-15014, GLOBAL ID #T0603774352)

Dear Mr. Chowdhury,

This report documents well destruction activities conducted by FREY Environmental, Inc. (FREY) at the Alamo Car Wash property, located at 784 North Nogales Street, in Walnut, California (Site)(Figure 1). Well destruction activities were conducted in response to a directive letter from the Regional Water Quality Control Board – Los Angeles Region (RWQCB) dated December 7, 2020 (Appendix A).

WELL DESTRUCTION ACTIVITIES

On April 13 through 20, 2021, groundwater monitoring wells MW1 through MW13, air sparge wells AS1 through AS9, and vapor extraction wells VE1 through VE5 were destroyed in general accordance with the California Well Standards Bulletin 74-90 (Part III, Destruction of Monitoring Wells) under direction of a State Registered Professional Geologist. Groundwater monitoring wells MW1 through MW13 and air sparge wells AS1 through AS9 were drilled out to their final construction depth using 8-inch or 10.75-inch hollow stem augers, removing the entire well casing, seal, and filter pack materials of each well. After drilling out each well, the borehole was sealed using a neat cement slurry, tremied into each open boring to approximately 4 feet below ground surface. Hydrated bentonite chips were placed above the bentonite grout slurry to approximately 2 feet below ground surface (bgs), and 3/4-inch crushed rock was used to backfill the remainder of the borehole to 6-inches below ground surface.

Wells VE1 through VE5 were pressure grouted at 20 pounds per square inch (psi) for a duration of 10 minutes using a neat cement slurry, then the top five feet of the well casing was drilled out. Hydrated bentonite chips were placed above the bentonite grout slurry to approximately 2 feet below ground surface (bgs), and 3/4-inch crushed rock was used to backfill the remainder of the borehole to 6-inches below ground surface.

Well boxes were removed and resurfaced to match the existing surface either with asphalt or concrete and grade during the site restoration events conducted between May 24 and 26, 2021.

Well destruction drilling and pressure grouting was completed by MR Drilling, Inc. a C-57 licensed drilling company located in Buena Park, California.

A summary of well destruction details and boring logs for each well are presented in Appendix B.

A copy of the well destruction permit is presented in Appendix C.

If there any comments or questions regarding this letter report, please call us at (949) 723-1645.

Sincerely,
FREY Environmental, Inc.

REGISTERED ENGINEERING GEOLOGIST
JC SEAN W. FREY
No. 1500
Exp 8/31/22
STATE OF CALIFORNIA

Joe Prey
Principal Certified
Engineering Geologist
CEG# 1500

Sawyer Jones
Project Environmental
Scientist

Eli Appelgate
Staff Geologist

Enclosures:

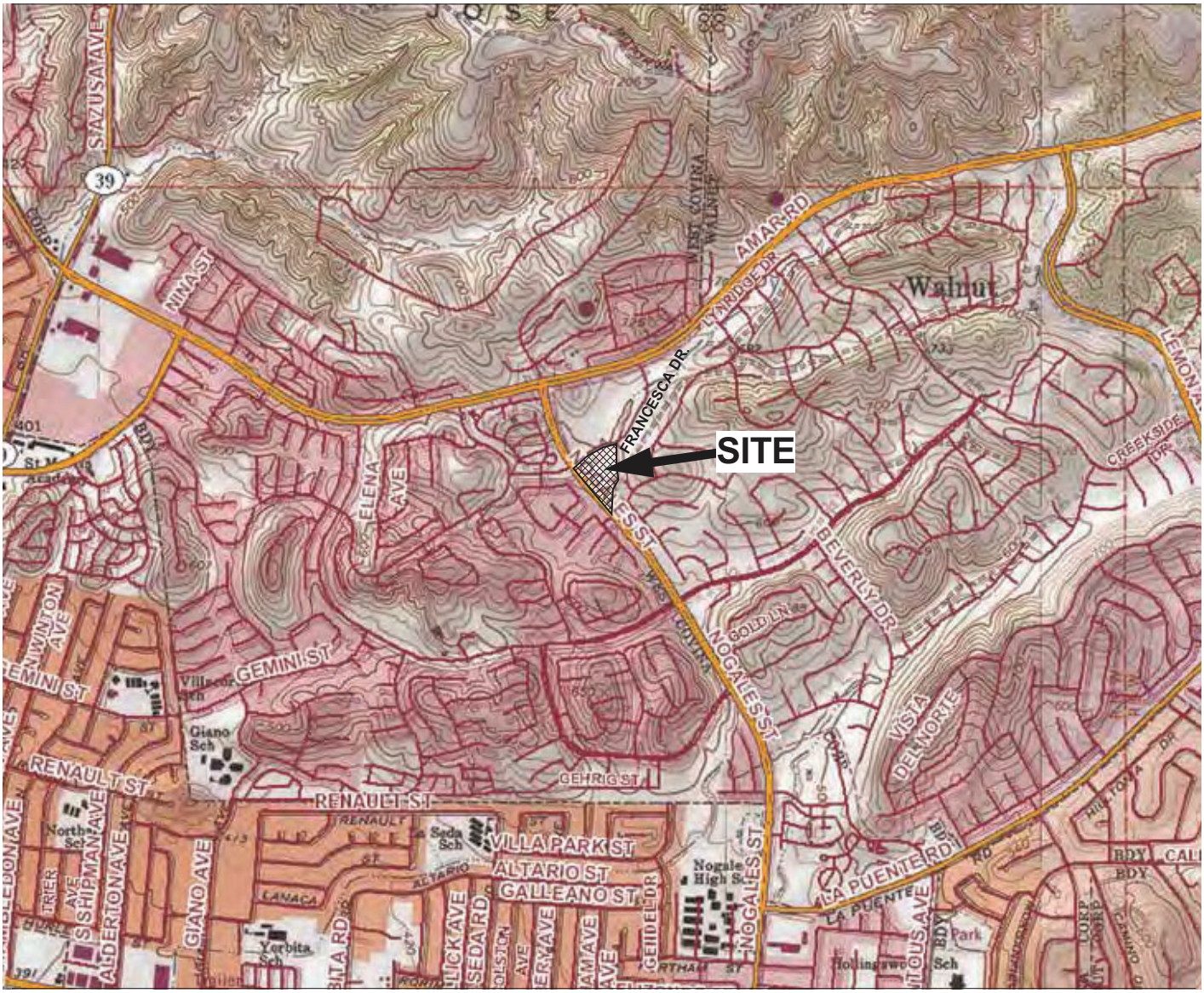
Figure 1	Site Location Map
Figure 2	Site Sketch Showing Abandoned Air Sparge, Vapor Extraction and Groundwater Monitoring Well Locations

Appendix A	RWQCB Closure Letter
Appendix B	Well Destruction Details and Boring Logs
Appendix C	Well Destruction Permit and Encroachment Permit
Appendix D	Disposal Documentation

Cc: Dan & Sylvia Gerstner (Via e-mail)

State Water Resources Control Board
Underground Storage Tank Cleanup Fund
(Via Geotracker)

FIGURES



NORTH

0 1/2 1

SCALE IN MILES

ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Client: **GERSTNER** Project No.: **159-11**

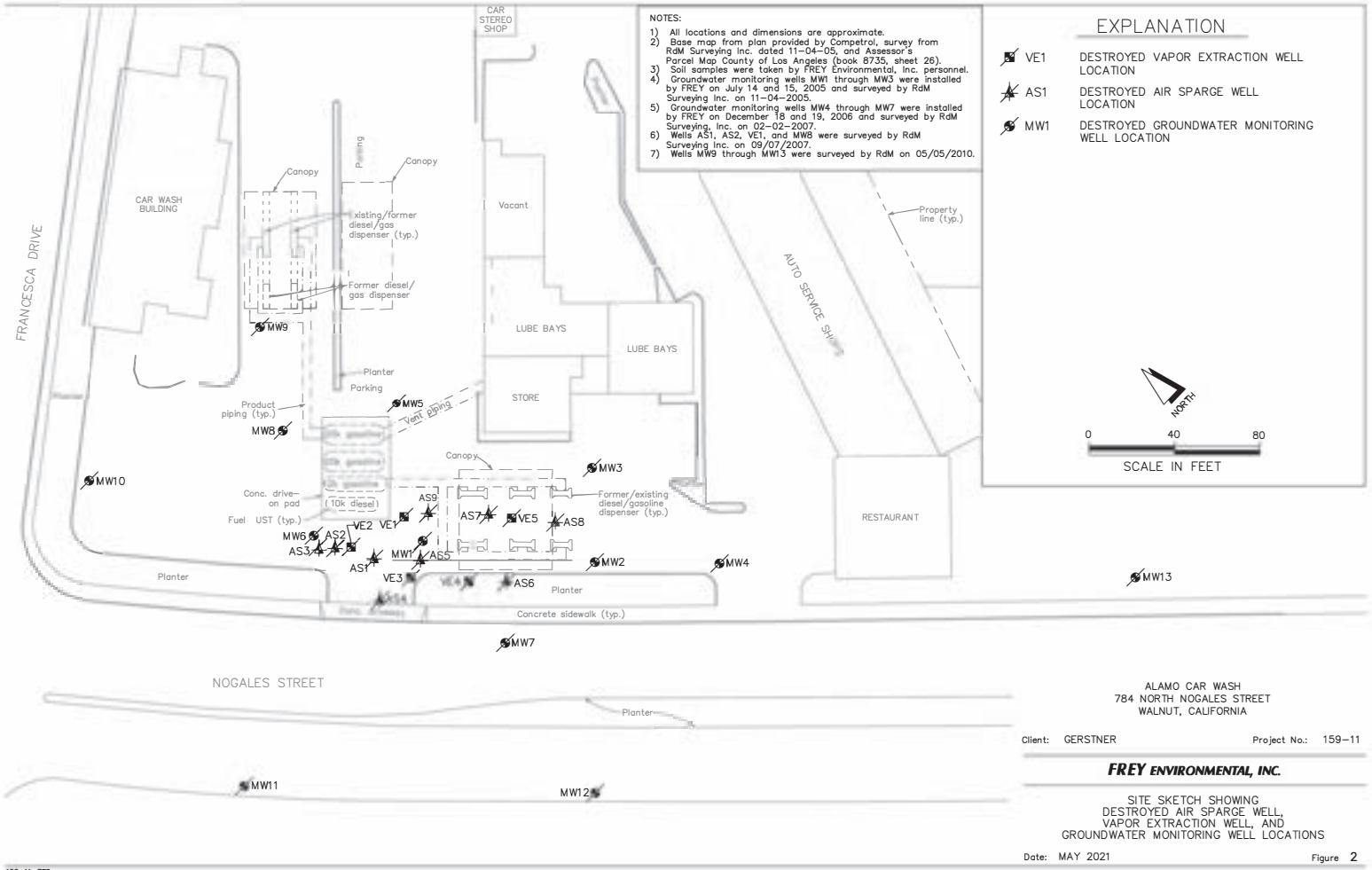
FREY ENVIRONMENTAL, INC.

NOTE:

1) All locations and dimensions are approximate.
2) Base map from USGS 7.5 minute Baldwin Park (1978, photorevised 1981), California topographic quadrangle.

SITE LOCATION MAP

Date: **JANUARY 2006** Figure: **1**



NOTES:

1) All locations and dimensions are approximate.
2) Base map from plan provided by Competrol, survey from RdM Surveying Inc. dated 11–04–05, and Assessor's Parcel Map County of Los Angeles (book 8735, sheet 26).
3) Soil samples were taken by FREY Environmental, Inc. personnel.
4) Groundwater monitoring wells MW1 through MW3 were installed by FREY on July 14 and 15, 2005 and surveyed by RdM Surveying Inc. on 11–04–2005.
5) Groundwater monitoring wells MW4 through MW7 were installed by FREY on December 18 and 19, 2006 and surveyed by RdM Surveying, Inc. on 02–02–2007.
6) Wells AS1, AS2, VE1, and MW8 were surveyed by RdM Surveying Inc. on 09/07/2007.
7) Wells MW9 through MW13 were surveyed by RdM on 05/05/2010.

EXPLANATION

- VE1 — DESTROYED VAPOR EXTRACTION WELL LOCATION
- AS1 — DESTROYED AIR SPARGE WELL LOCATION
- MW1 — DESTROYED GROUNDWATER MONITORING WELL LOCATION

NORTH

0 40 80

SCALE IN FEET

ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Client: GERSTNER Project No.: 159–11

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING
DESTROYED AIR SPARGE WELL,
VAPOR EXTRACTION WELL, AND
GROUNDWATER MONITORING WELL LOCATIONS

Date: MAY 2021 Figure 2

159–11–ST2

APPENDIX A

RWQCB LETTER

Los Angeles Regional Water Quality Control Board

December 7, 2020

Gerstner, Dan & Sylvia Trustees, Gerstner Family Trust
Attn: Dan Gerstner
P.O. Box 545
Santa Gabriel, CA 91776

UNDERGROUND STORAGE TANK PROGRAM – WELL ABANDONMENT

ALAMO CAR WASH
784 NOGALES AVENUE, WALNUT
(FILE NO. R-15014; GLOBAL ID T0603774352)

Dear Mr. Gerstner:

This letter is to inform that your case is eligible for case closure. Please refer to the pre-closure notification dated September 18, 2020 (attached). Written comments on the proposed plan to close the case was due to this Regional Board by November 18, 2020. No comments were received. Therefore, we proceed with closure. However, you are required to complete the well destruction before a case closure letter can be issued. All wells and borings installed for the purpose of investigation, remediation, or monitoring the unauthorized release shall be property destroyed prior to case closure unless the property owner certifies that they will keep and maintain the wells or borings in accordance with applicable local and state requirements. If you decide to keep any of the wells, the site owner is required to submit a signed letter stating your intention to our office by **March 8, 2021**. However, if you choose to abandon these wells, you must comply with the following:

1. All wells must be located and properly abandoned.

2. Well abandonment permits must be obtained from the Los Angeles County Department of Public Health, Environmental Health Division, and all other necessary permits must be obtained from the appropriate agencies prior to the start of work.

3. You must upload a well abandonment report to the Geotracker website by **March 8, 2021**. This report must include, at a minimum a site map, a description of the well abandonment process, and copies of all signed permits, and documentation of legal disposal of waste generated during the site assessment and remediation from the site.

If you have any questions regarding this matter, please contact Noman M. Chowdhury at (213) 576-6704 or via email at noman.chowdhury@waterboards.ca.gov.

Sincerely,

Ann Lin, P.E.
Chief of San Gabriel River Watershed Unit
Underground Storage Tank Section

Attachment: Pre-closure notification dated September 18, 2020

cc:

Tim Smith, Los Angeles County Department of Public Works, Environmental Programs Division
Lusi Mkhitaryan, Los Angeles County, Department of Public Health, Environmental Health Division-Water and Sewage
City of West Covina, 825 S. Sunset Ave., P.O. Box 1440, West Covina, CA 91790
City Hall, Community Development, 21201 La Puente Road, Walnut, CA 91789
Joe Liles, Water Replenishment District of Southern California
Francesca Property LLC, 18472 Colima Rd. #222, Rowland Heights, CA 91786 Teresa Hernandez, 737 Amador Cir, Walnut, CA 91789
Jose Jr Rodriguez, 727 Amador Cir, Walnut, CA 91789
Surjono M Budiman, Susy Karsana, 717 Amador Cir, Walnut, CA 91789
Cesar R Tungol Jr Co Tr, C and H Tungol Trust, 707 Amador Cir, Walnut, CA 91789
Sawyer Jones, Frey Environmental, Inc.

APPENDIX B

WELL DESTRUCTION DETAILS AND BORING LOGS

Well Destruction Details

ALAMO CAR WASH
784 NOTRTH NOGALES STREET
WALNUT, CA 91789

Well No.	Installation Date	Destruction Date	Overdrill Borehole Diameter (feet)	Overdrill Borehole Radius	Grout Interval (feet-bgs)	Total Grout Length (feet)	Grout Volume (gallons)
MW1	07/15/2005	4/13/2021	0.92	0.46	4-41.5	37.5	186.4
MW2	07/15/2005	4/16/2021	0.92	0.46	4-41.5	37.5	186.4
MW3	07/15/2005	4/16/2021	0.92	0.46	4-46.5	42.5	211.2
MW4	12/18/2006	4/16/2021	0.92	0.46	4-41.5	37.5	186.4
MW5	12/19/2006	4/16/2021	0.92	0.46	4-41.5	37.5	186.4
MW6	12/18/2006	4/13/2021	0.92	0.46	4-41.5	37.5	186.4
MW7	12/19/2006	4/19/2021	0.92	0.46	4-41.5	37.5	186.4
MW8	08/09/2007	4/13/2021	0.92	0.46	4-41.5	37.5	186.4
MW9	04/07/2010	4/13/2021	0.92	0.46	4-31.5	27.5	136.7
MW10	04/08/2010	4/14/2021	0.92	0.46	4-31.5	27.5	136.7
MW11	04/08/2010	4/19/2021	0.92	0.46	4-31.5	27.5	136.7
MW12	04/08/2010	4/19/2021	0.92	0.46	4-31.5	27.5	136.7
MW13	04/07/2010	4/15/2021	0.67	0.34	4-31.5	27.5	72.5
AS1	08/09/2007	4/15/2021	0.67	0.34	5-23	18.0	47.4
AS2	08/09/2007	4/15/2021	0.67	0.34	5-31	26.0	68.5
AS3	09/25/2007	4/15/2021	0.67	0.34	5-26	21.0	55.4
AS4	09/25/2007	4/15/2021	0.67	0.34	5-26	21.0	55.4
AS5	09/25/2007	4/20/2021	0.67	0.34	5-26	21.0	55.4
AS6	09/25/2007	4/14/2021	0.67	0.34	5-25	20.0	52.7
AS7	09/25/2007	4/14/2021	0.67	0.34	5-24.5	19.5	51.4
AS8	09/25/2007	4/14/2021	0.67	0.34	5-25	20.0	52.7
AS9	09/25/2007	4/20/2021	0.67	0.34	5-26	21.0	55.4
VE1	08/09/2007	4/15/2021	0.67	0.34	4-16.5	12.5	32.9
VE2	09/25/2007	4/15/2021	0.67	0.34	4-16.5	12.5	32.9
VE3	09/25/2007	4/15/2021	0.67	0.34	4-16.5	12.5	32.9
VE4	09/25/2007	4/14/2021	0.67	0.34	4-17.5	13.5	35.6
VE5	09/25/2007	4/14/2021	0.67	0.34	4-17.5	13.5	35.6

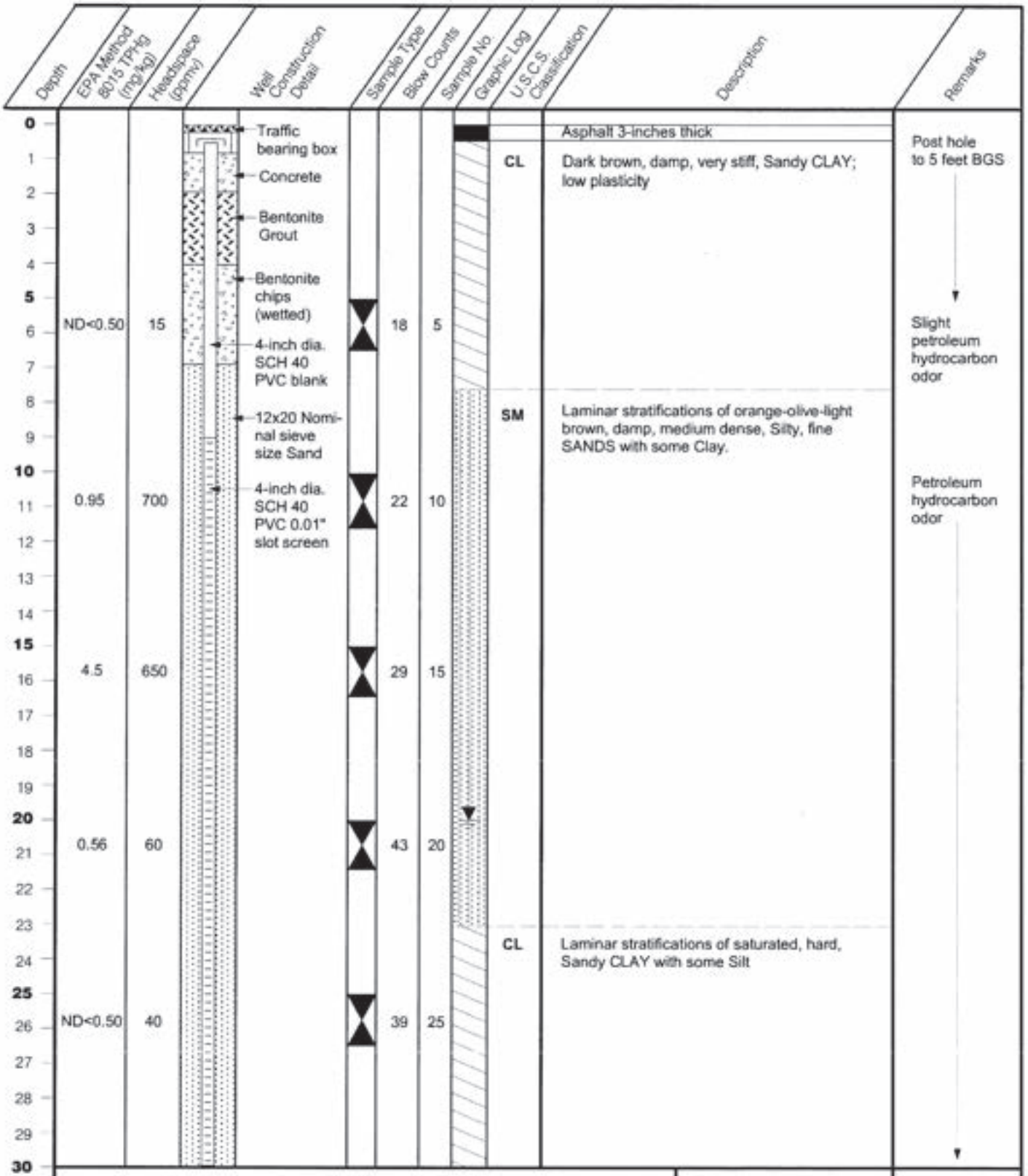
SUMMARY OF WELL CONSTRUCTION DETAILS

ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CA 91789

Well Designation	Installation Date	Destruction Date	Well Diameter (inches)	Bottom of Boring (ft-bgs)	Top of Sand Pack (ft-bgs)	Screen Interval (ft-bgs)
Groundwater Monitoring Wells						
MW1	07/15/2005	4/13/2021	4	41.5	7	9-39
MW2	07/15/2005	4/16/2021	4	41.5	6	8-38
MW3	07/15/2005	4/16/2021	4	46.5	12	14-44
MW4	12/18/2006	4/16/2021	4	41.5	7	9-39
MW5	12/19/2006	4/16/2021	4	41.5	8	10-40
MW6	12/18/2006	4/13/2021	4	41.5	8	10-40
MW7	12/19/2006	4/19/2021	4	41.5	8	10-40
MW8	08/09/2007	4/13/2021	4	41.5	8	10-40
MW9	04/07/2010	4/13/2021	4	31.5	4	5-30
MW10	04/08/2010	4/14/2021	4	31.5	3	4-29
MW11	04/08/2010	4/19/2021	4	31.5	4	5-30
MW12	04/08/2010	4/19/2021	4	31.5	4	5-30
MW13	04/07/2010	4/15/2021	4	31.5	4	5-30
Air Sparge Wells						
AS1	08/09/2007	4/15/2021	2	23	19	20-22.5
AS2	08/09/2007	4/15/2021	2	31	26	27.5-30
AS3	09/25/2007	4/15/2021	2	26	18	19.5-22
AS4	09/25/2007	4/15/2021	2	26	19	20-22.5
AS5	09/25/2007	4/20/2021	2	26	19	20-22.5
AS6	09/25/2007	4/14/2021	2	25	17.5	20-22.5
AS7	09/25/2007	4/14/2021	2	24.5	18	20-22.5
AS8	09/25/2007	4/14/2021	2	25	17.5	20-22.5
AS9	09/25/2007	4/20/2021	2	26	18	19.5-22
Vapor Extraction Wells						
VE1	08/09/2007	4/15/2021	2	4	4	5-15
VE2	09/25/2007	4/15/2021	2	4	4	5-15
VE3	09/25/2007	4/15/2021	2	4	4	5-15
VE4	09/25/2007	4/14/2021	2	4	4	5-15
VE5	09/25/2007	4/14/2021	2	4	4	5-15

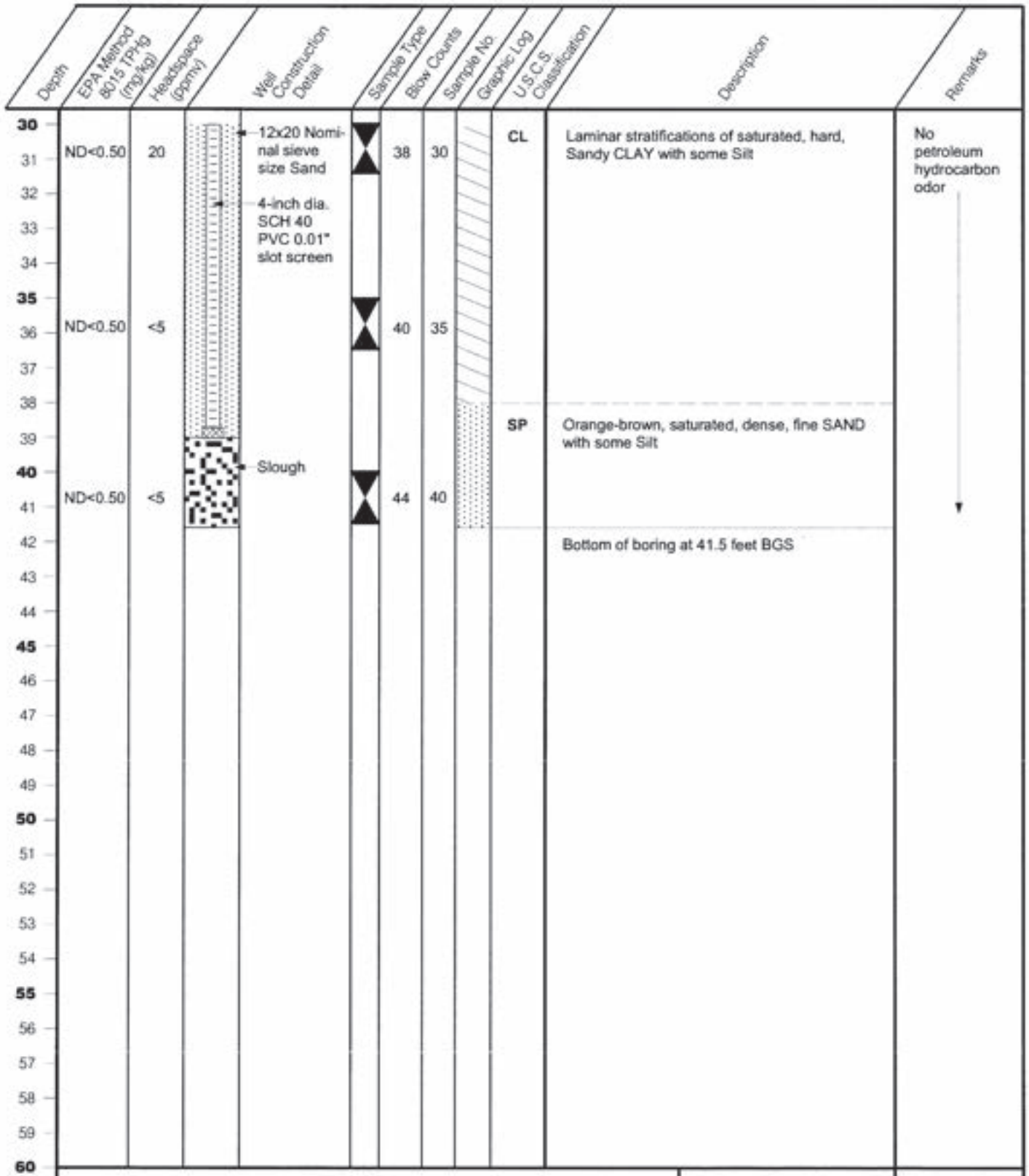
Notes:
[1] Depths measured in feet below ground surface.

Date drilled/completed	July 15, 2005	Top of casing elevation	582.45 feet MSL
Geologist	D, Reed	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 20 feet BGS
Surface elevation	582.88 feet MSL	Well screen depth	9 to 39 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**B4/MW1**	1

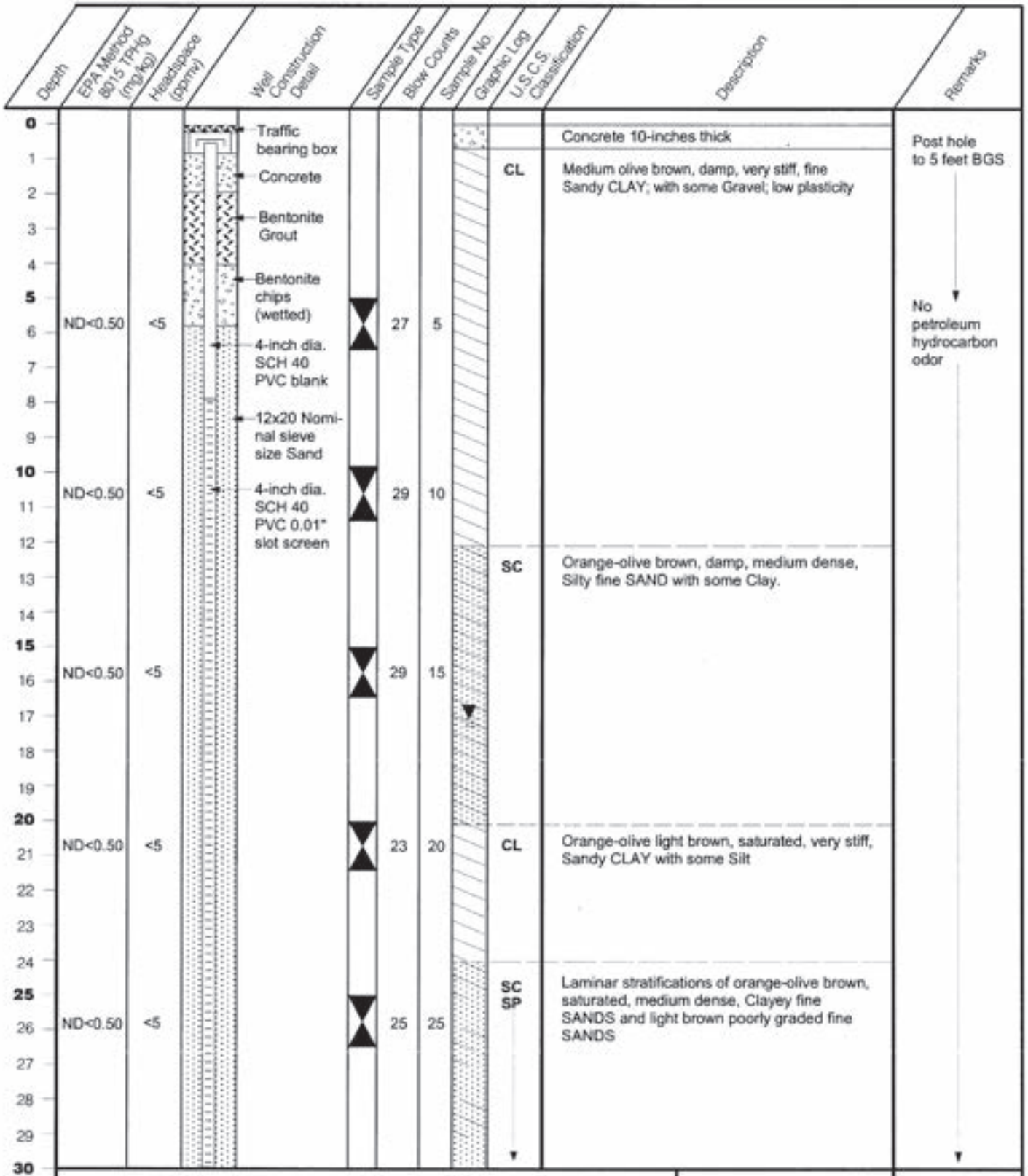
FREY ENVIRONMENTAL, INC.



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**B4/MW1**	2

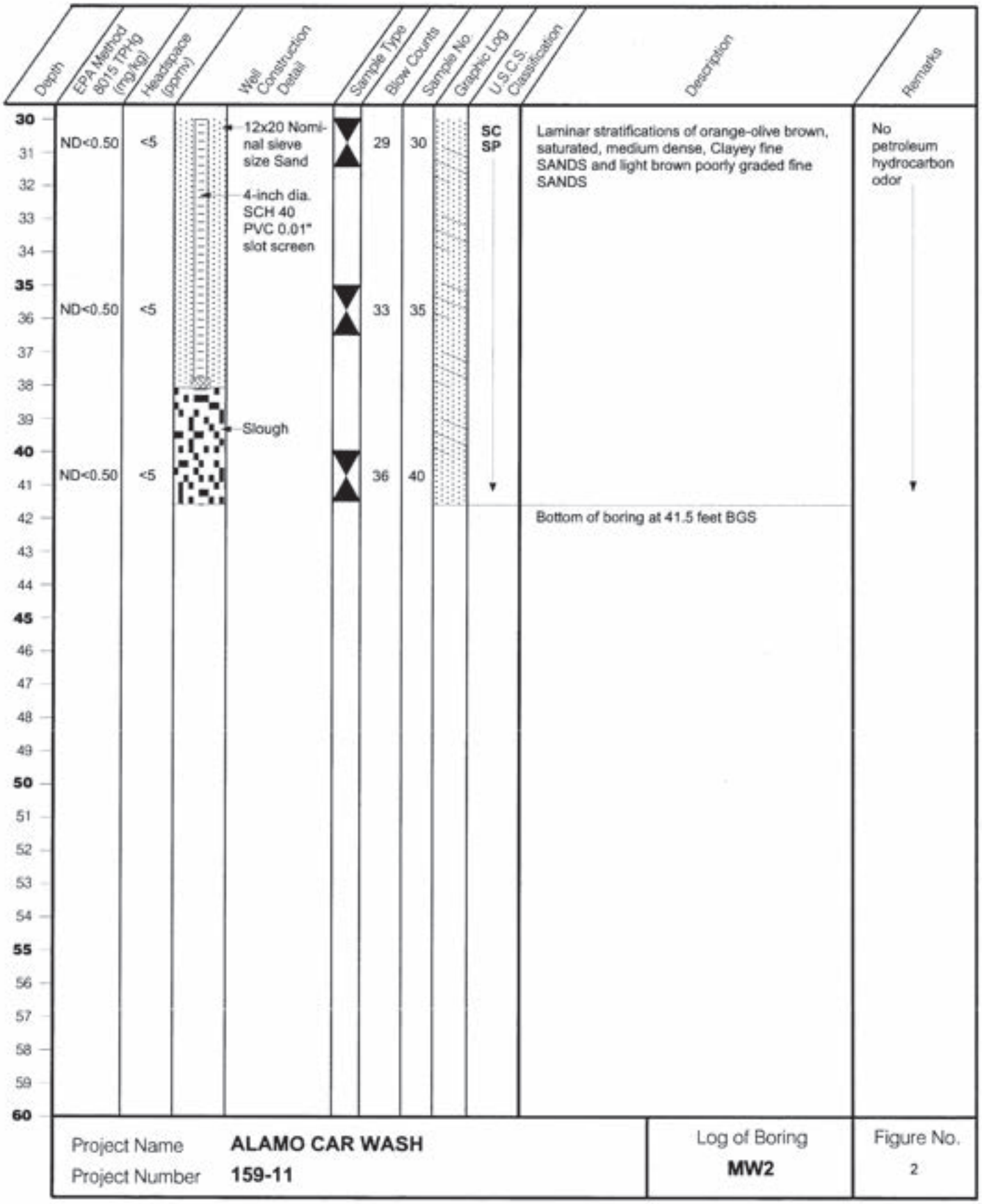
FREY ENVIRONMENTAL, INC.

Date drilled/completed	July 15, 2005	Top of casing elevation	581.39 feet MSL
Geologist	D. Reed	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 17 feet BGS
Surface elevation	581.79 feet MSL	Well screen depth	8 to 38 feet BGS



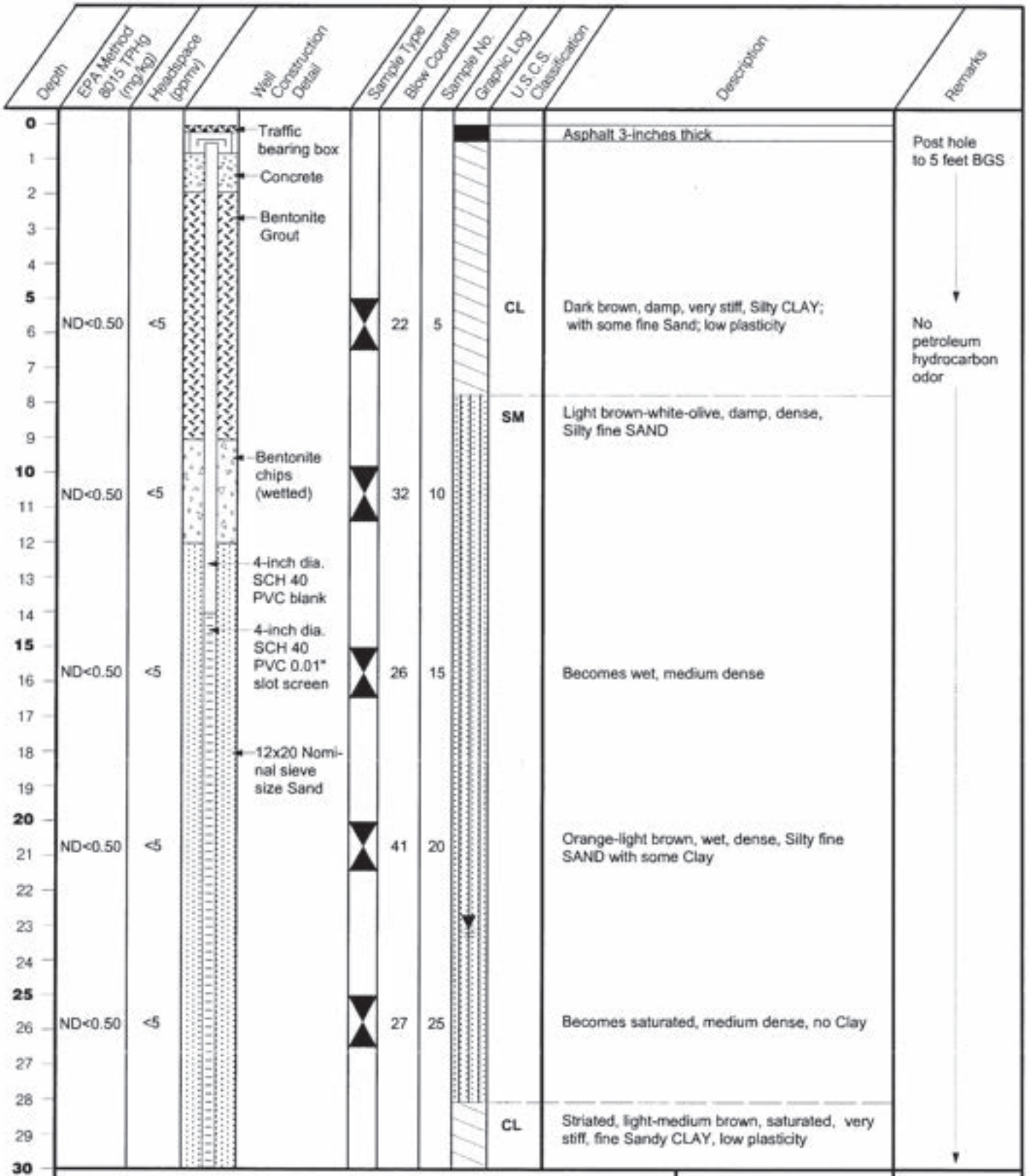
Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW2**	1

FREY ENVIRONMENTAL, INC.



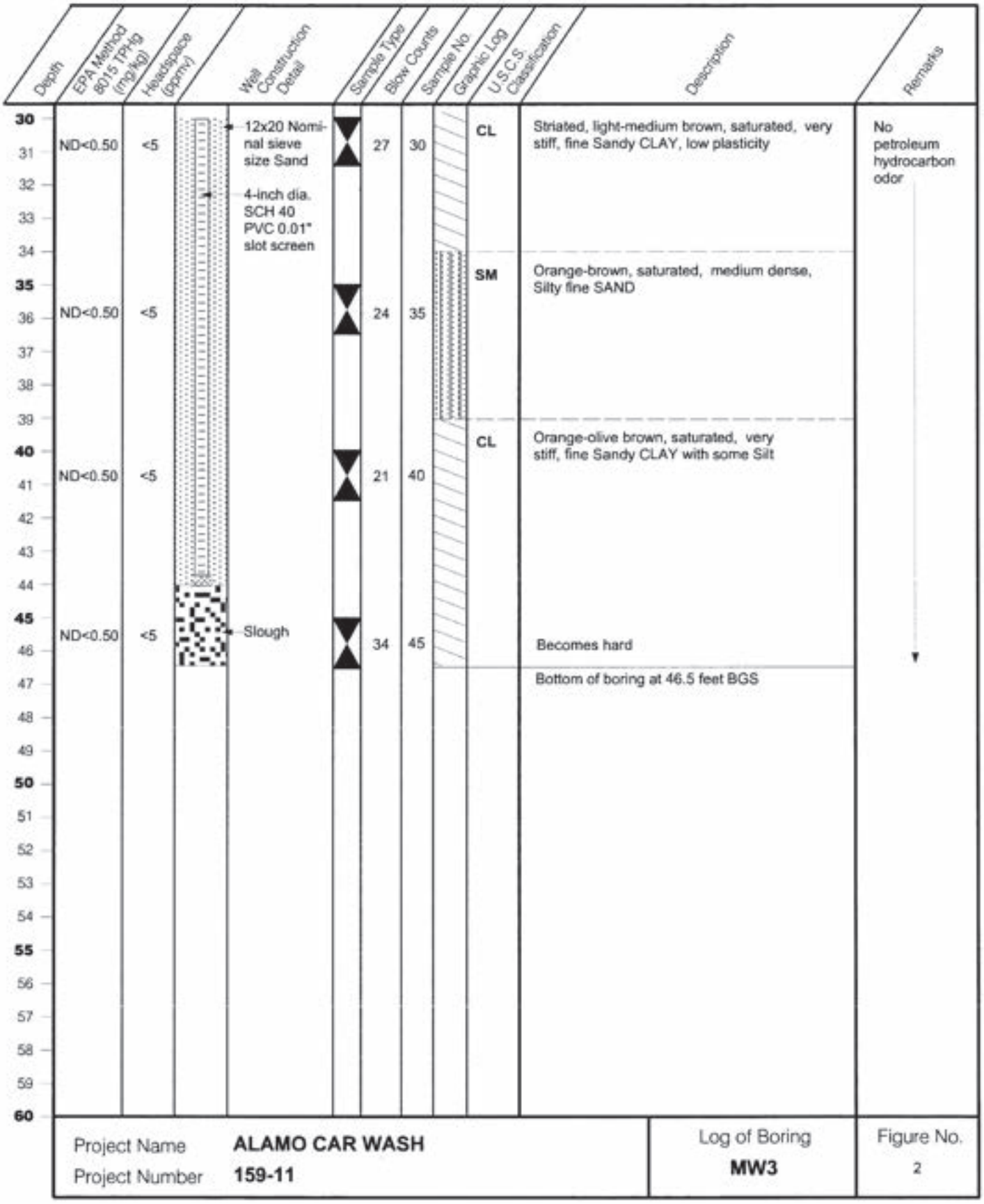
FREY ENVIRONMENTAL, INC.

Date drilled/completed	July 15, 2005	Top of casing elevation	582.35 feet MSL
Geologist	D, Reed	Boring depth	Approx. 46.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 23 feet BGS
Surface elevation	582.82 feet MSL	Well screen depth	14 to 44 feet BGS



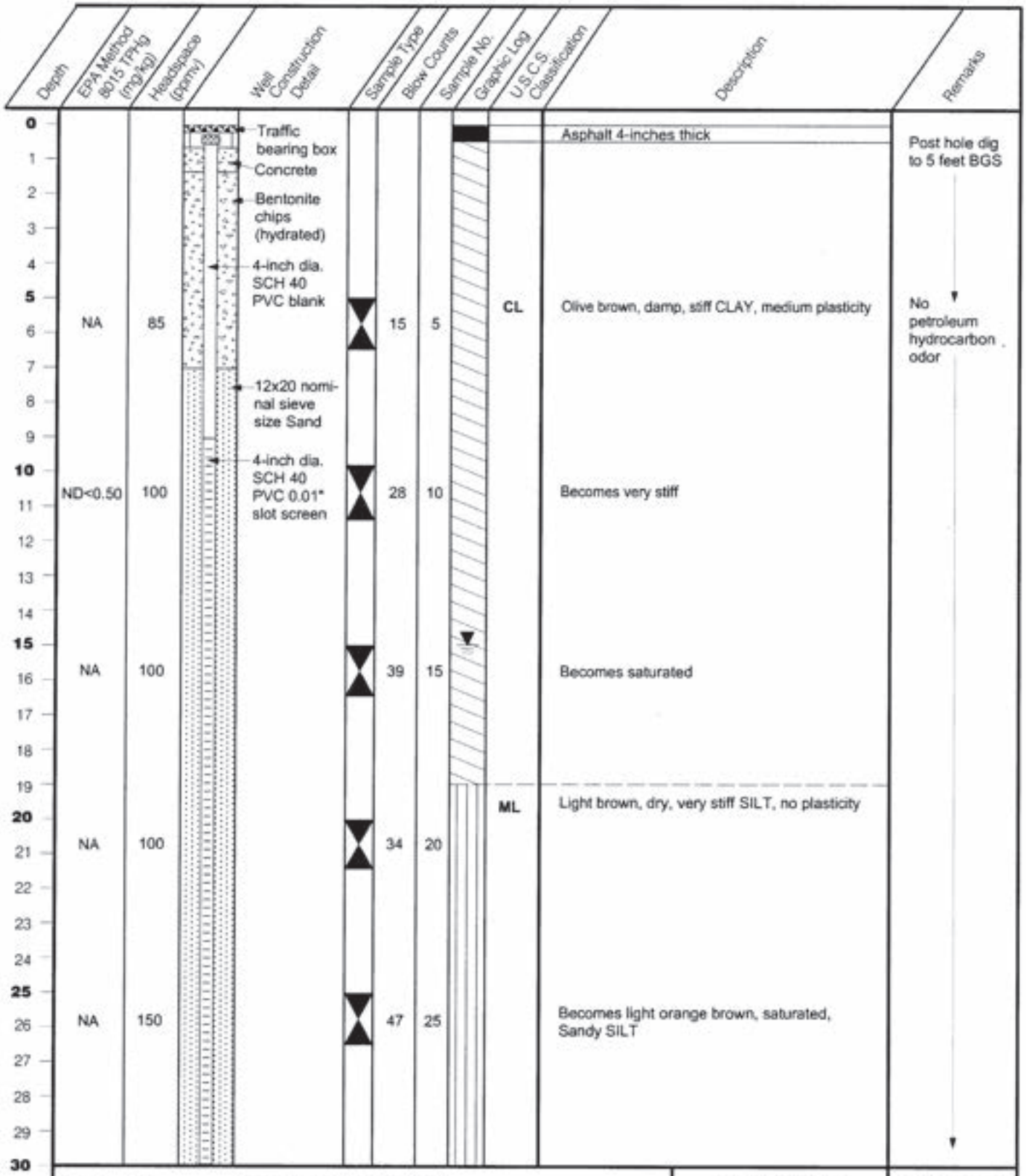
Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW3**	1

FREY ENVIRONMENTAL, INC.



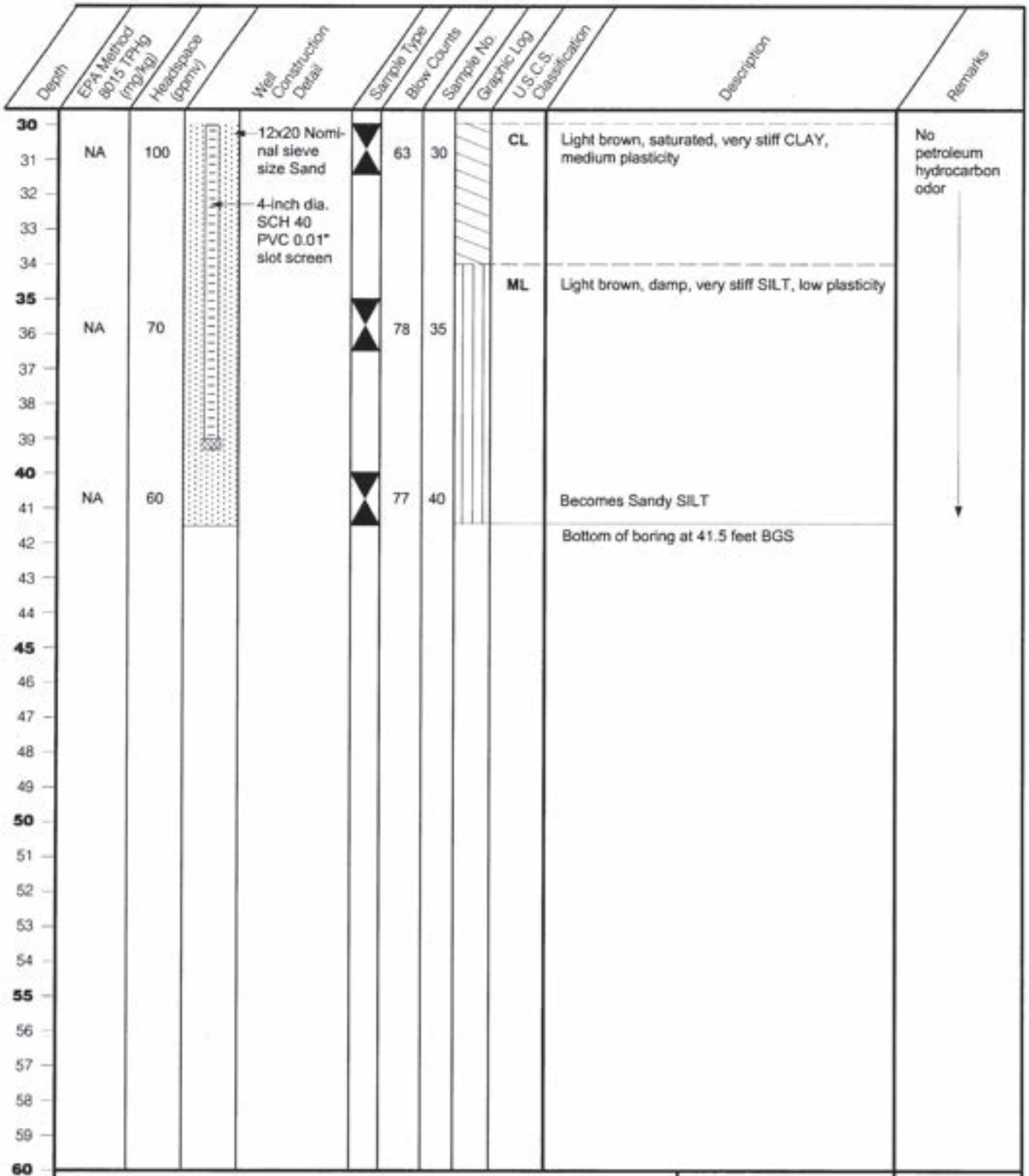
FREY ENVIRONMENTAL, INC.

Date drilled/completed	December 18, 2006	Top of casing elevation	579.47 feet MSL
Geologist	S. Jones	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 15 feet BGS
Surface elevation	579.89 feet MSL	Well screen depth	9 to 39 feet BGS



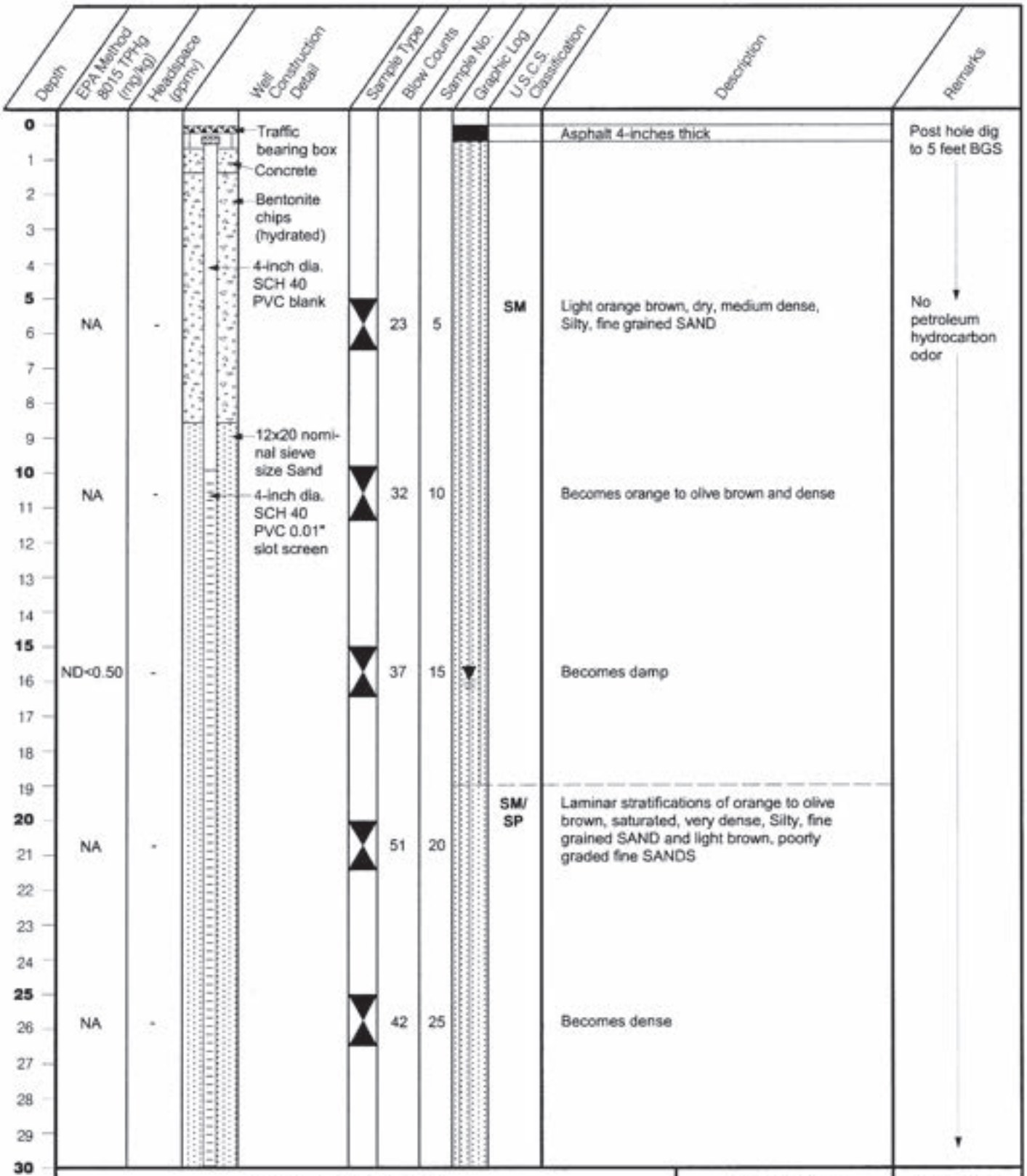
Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW4**	1

FREY ENVIRONMENTAL, INC.



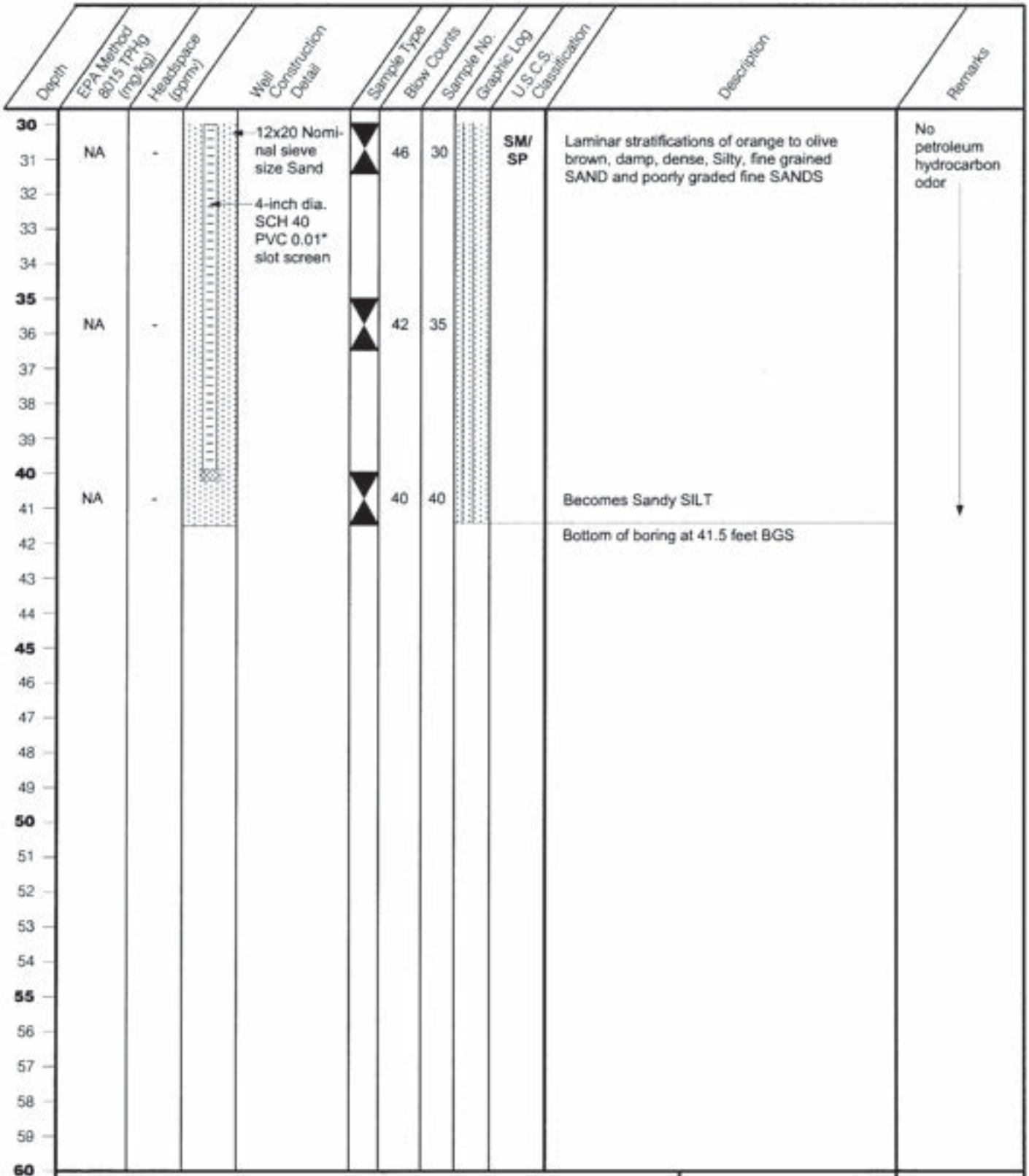
FREY ENVIRONMENTAL, INC.

Date drilled/completed	December 19, 2006	Top of casing elevation	582.93 feet MSL
Geologist	S. Jones	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 16 feet BGS
Surface elevation	583.43 feet MSL	Well screen depth	10 to 40 feet BGS



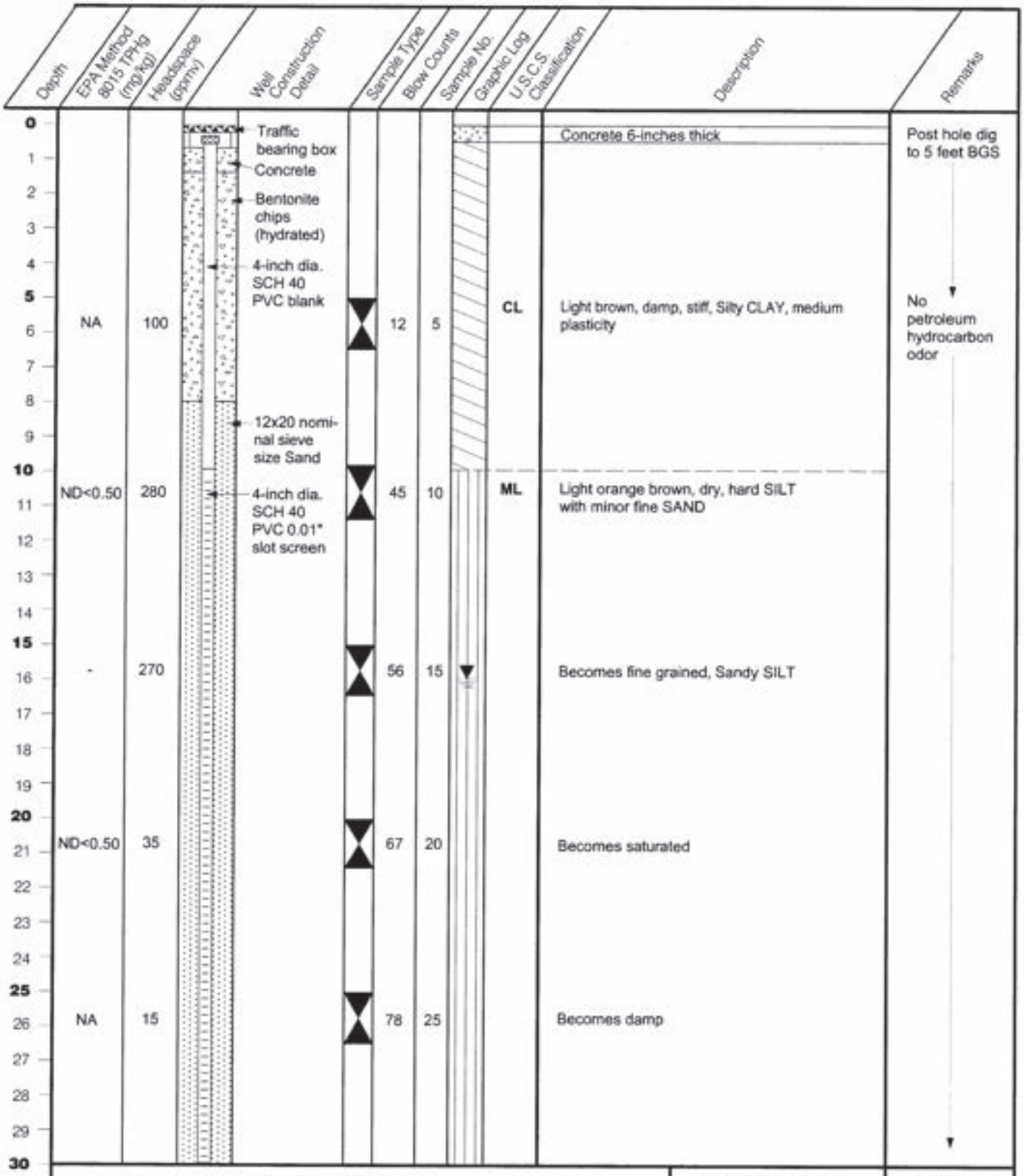
Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW5**	1

FREY ENVIRONMENTAL, INC.



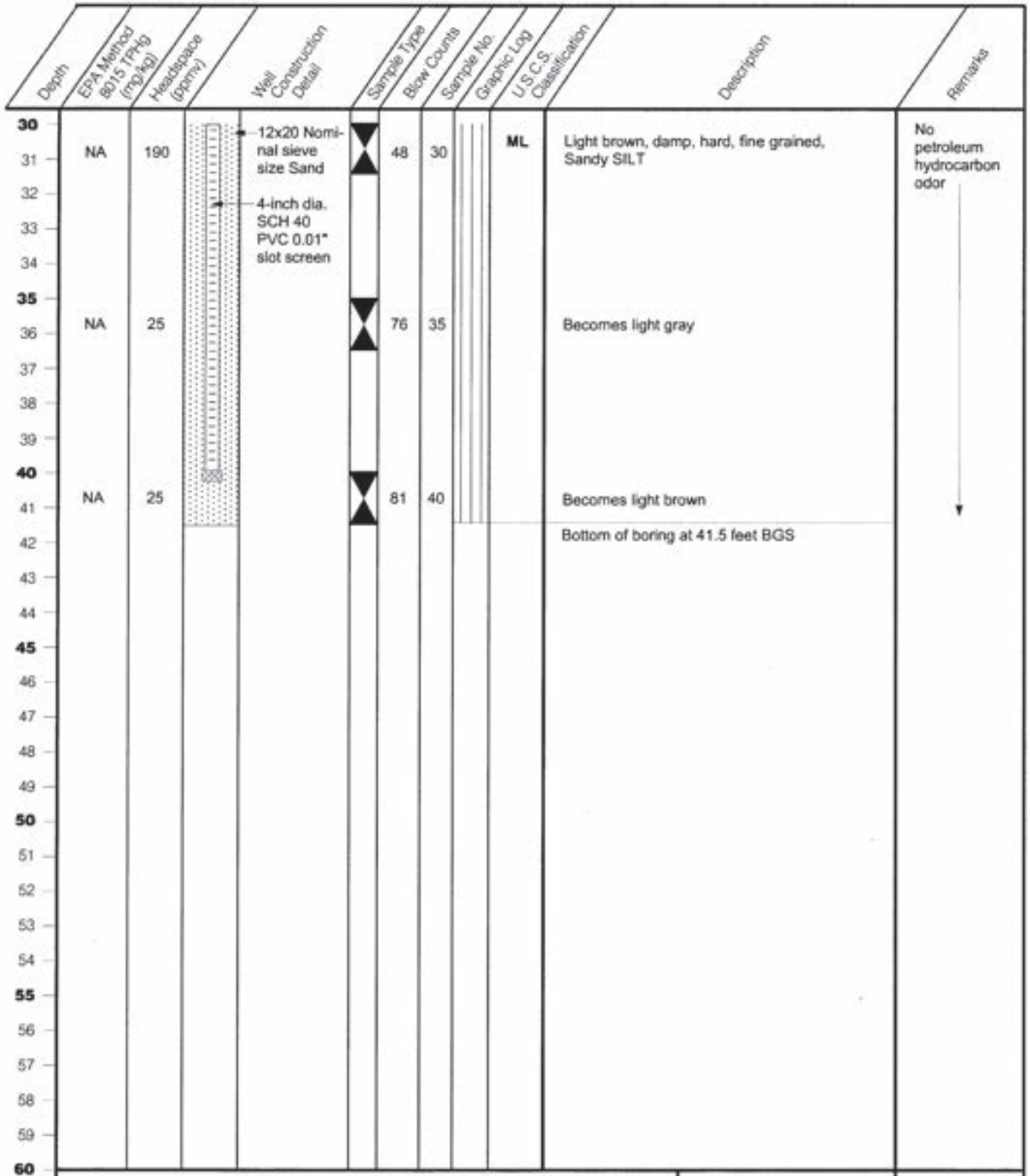
FREY ENVIRONMENTAL, INC.

Date drilled/completed	December 18, 2006	Top of casing elevation	583.68 feet MSL
Geologist	S. Jones	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 16 feet BGS
Surface elevation	584.21 feet MSL	Well screen depth	10 to 40 feet BGS



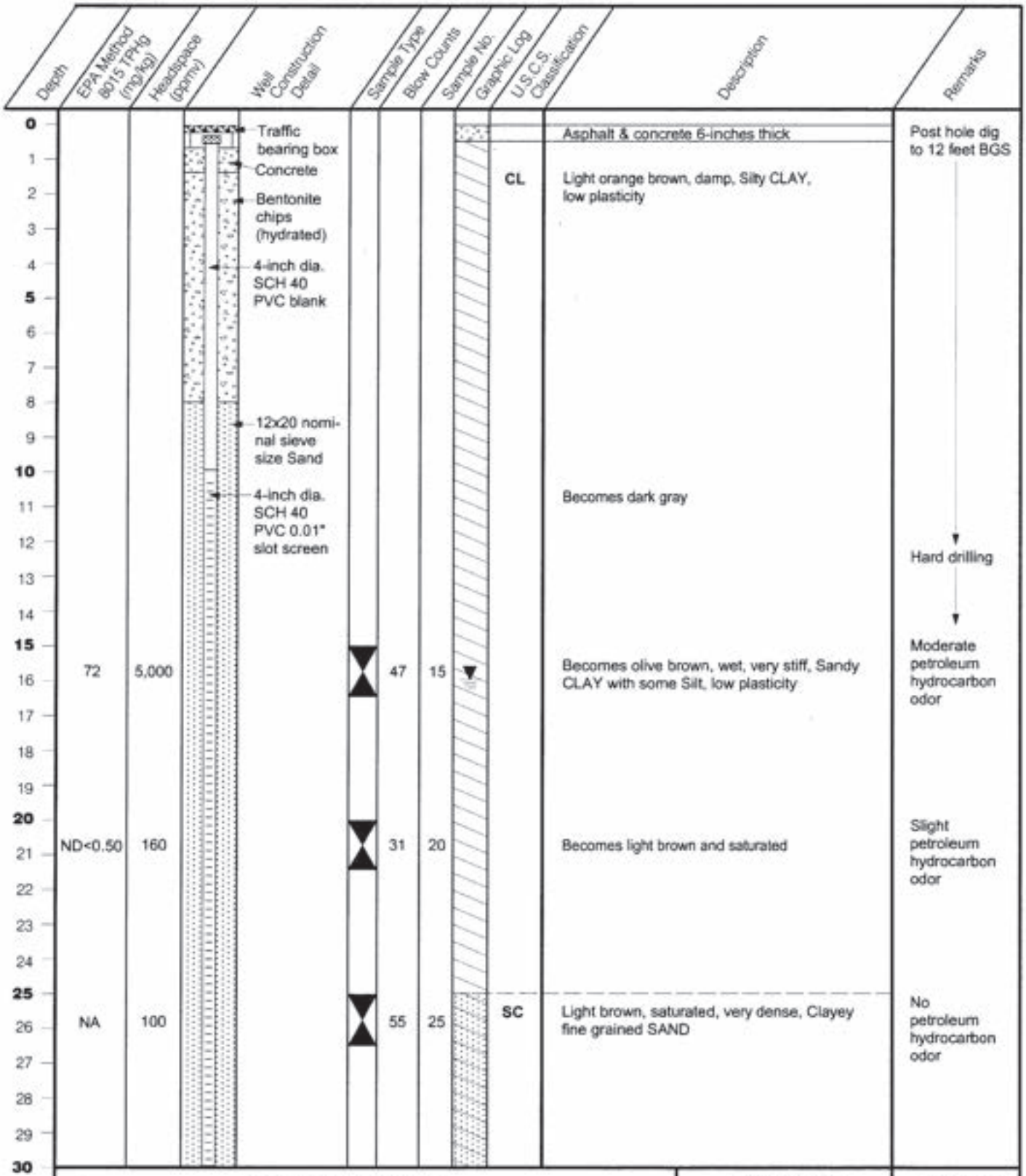
Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW6**	1

FREY ENVIRONMENTAL, INC.



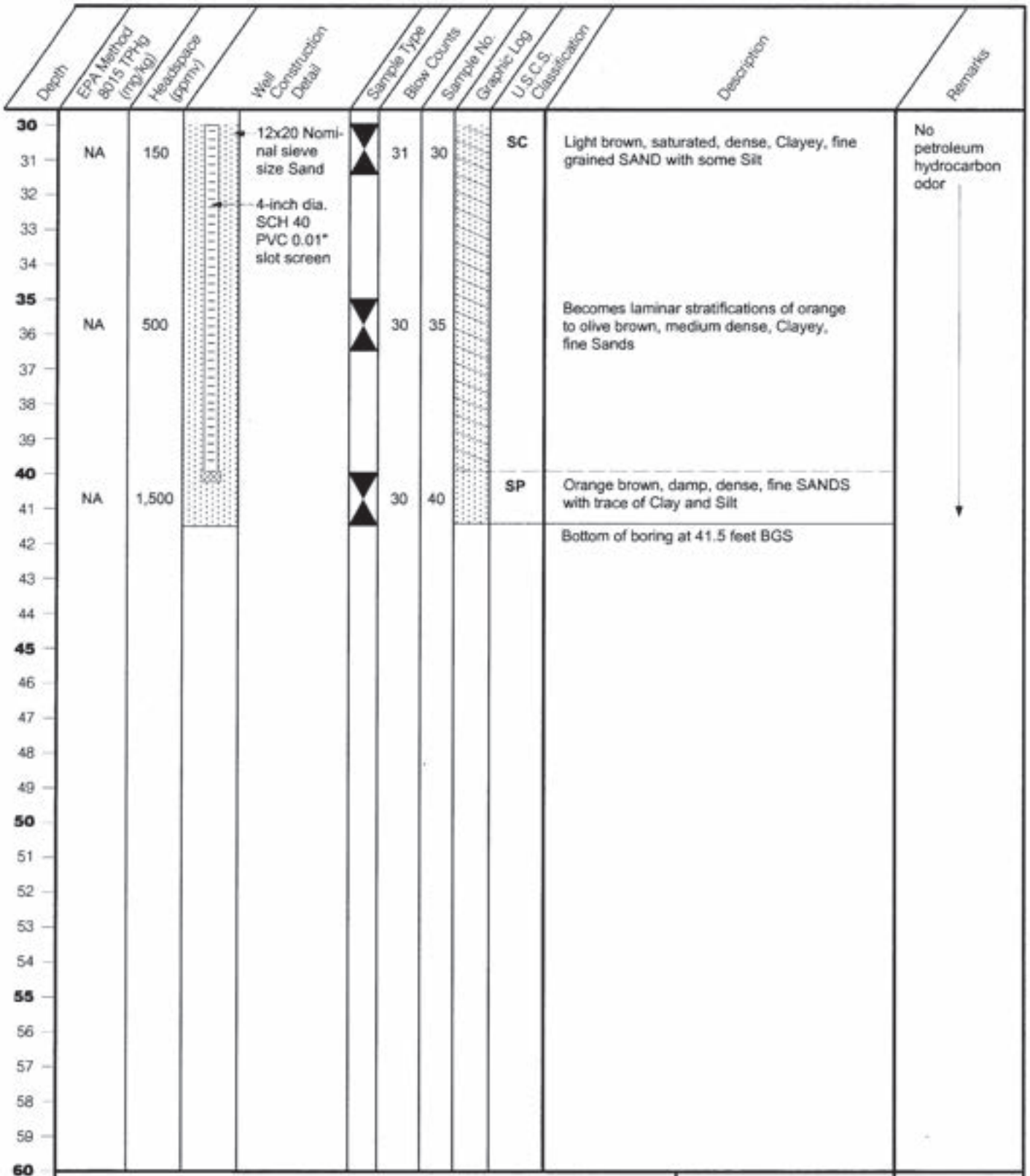
FREY ENVIRONMENTAL, INC.

Date drilled/completed	December 19, 2006	Top of casing elevation	580.83 feet MSL
Geologist	S. Jones	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 16 feet BGS
Surface elevation	581.44 feet MSL	Well screen depth	10 to 40 feet BGS



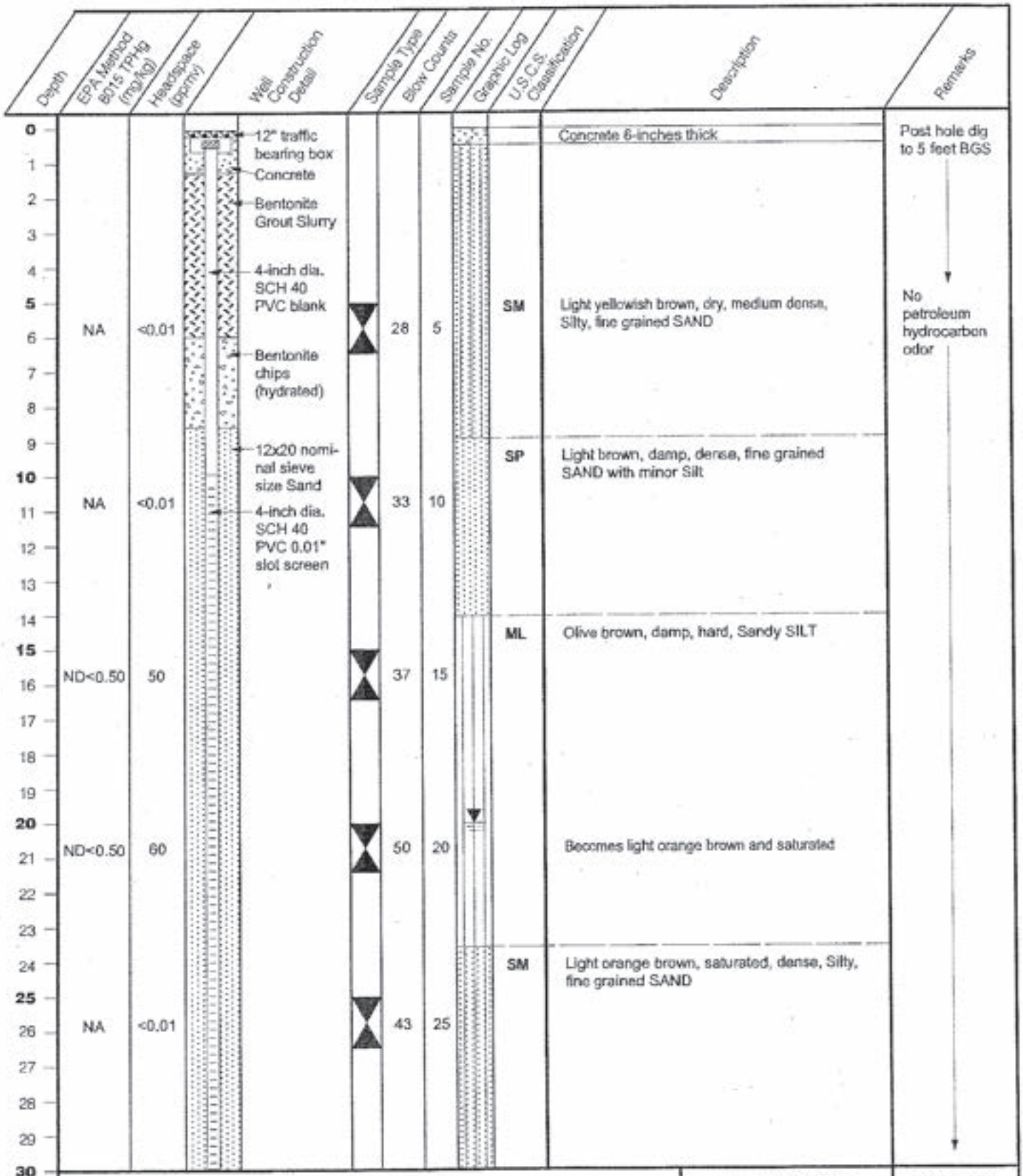
Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW7**	1

FREY ENVIRONMENTAL, INC.



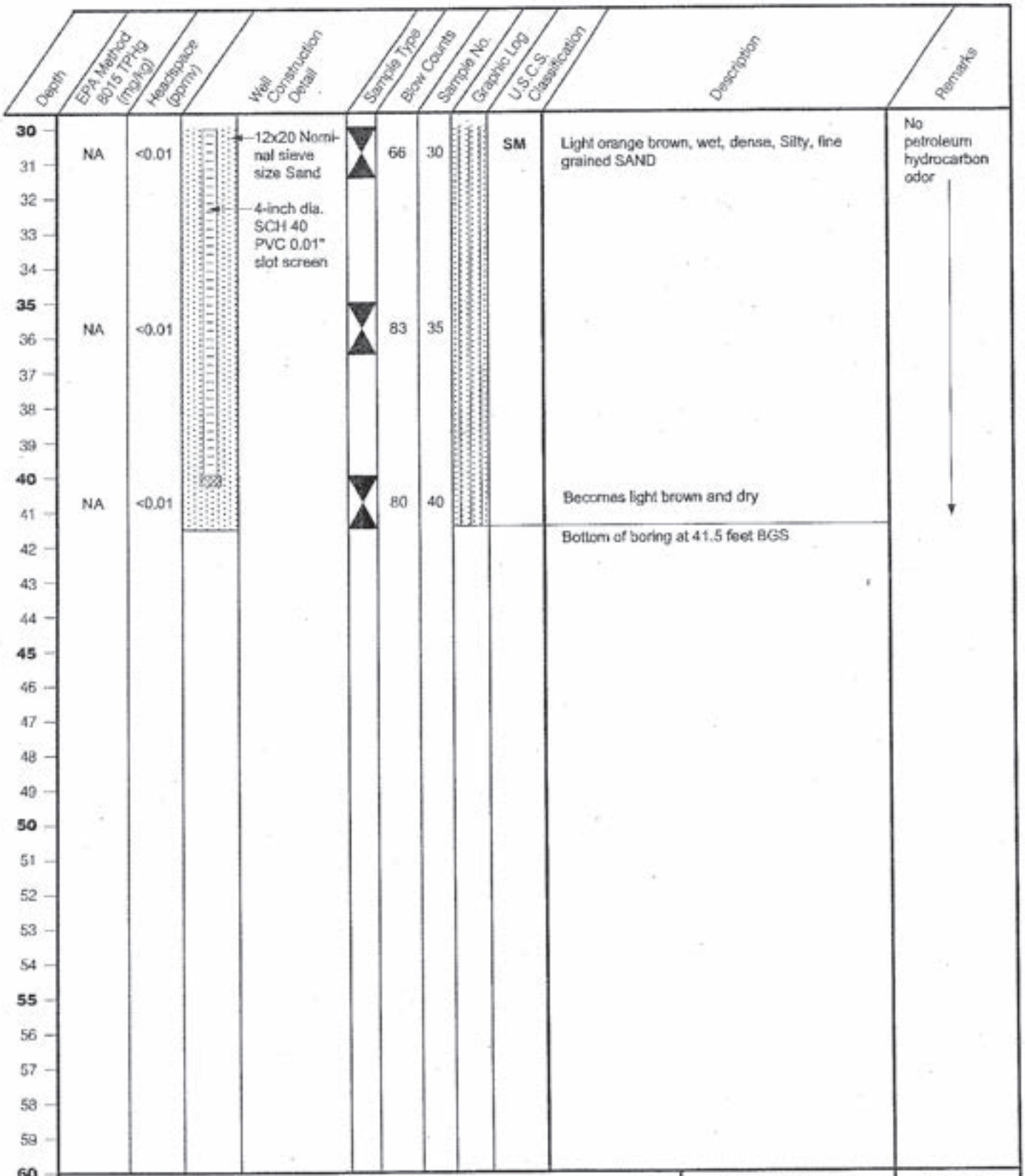
FREY ENVIRONMENTAL, INC.

Date drilled/completed	August 9, 2007	Top of casing elevation	584.90 feet MSL
Geologist	S. Jones	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	Mobil B-61, HSA	Water depth	Approx. 20 feet BGS
Surface elevation	585.27 feet MSL	Well screen depth	10 to 40 feet BGS



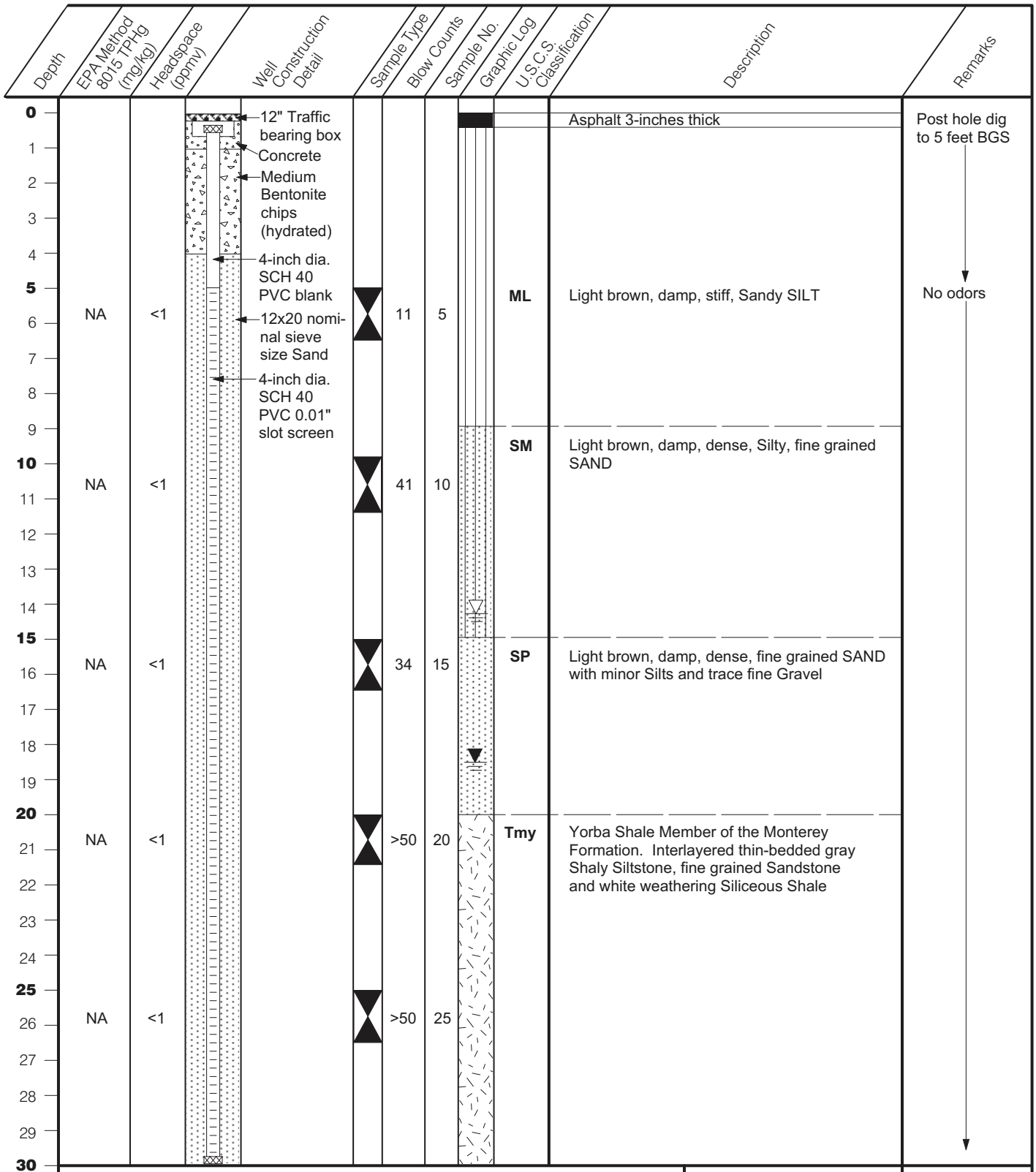
Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW8**	1

FREY ENVIRONMENTAL, INC.



FREY ENVIRONMENTAL, INC.

Date drilled/completed	April 7, 2010	Boring depth	Approx. 31.5 feet BGS
Geologist	S. Jones	Initial depth to water	Approx. 18.5 feet BGS
Drilling equipment	Mobile B-61	Static depth to water	Approx. 14.32 feet BGS on 04/30/10
Surface elevation	586.27 feet MSL	Well screen depth	5 to 30 feet BGS
Top of casing elevation	585.78 feet MSL	Borehole diameter	10.75-inches



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW9**	1

FREY ENVIRONMENTAL, INC.

Depth	EPA Method 8015 TPHg (mg/kg)	Headspace (ppmv)	Well Construction Detail	Sample Type	Blow Counts	Sample No.	Graphic Log	U.S.C.S. Classification	Description	Remarks
30	NA	<1	12x20 nominal sieve size Sand		>50	30		Tmy	Yorba Shale Member of the Monterey Formation. Interlayered thin-bedded gray Shaly Siltstone, fine grained Sandstone and white weathering Siliceous Shale	No odors
31									Bottom of boring at 31.5 feet BGS	
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
43										
44										
45										
46										
47										
48										
49										
50										
51										
52										
53										
54										
55										
56										
57										
58										
59										
60										

Project Name **ALAMO CAR WASH**

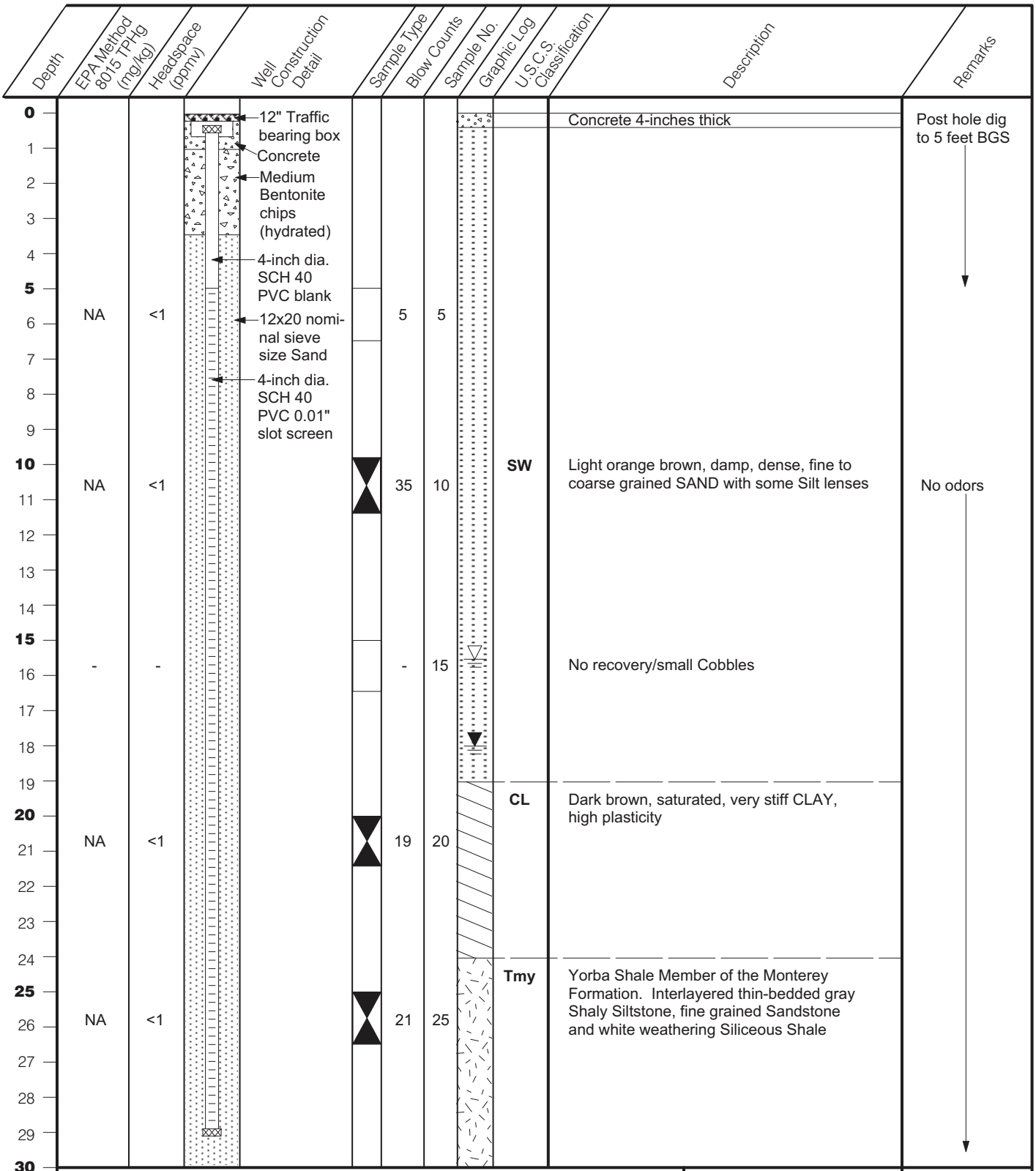
Project Number **159-11**

Log of Boring **MW9**

Figure No. 2

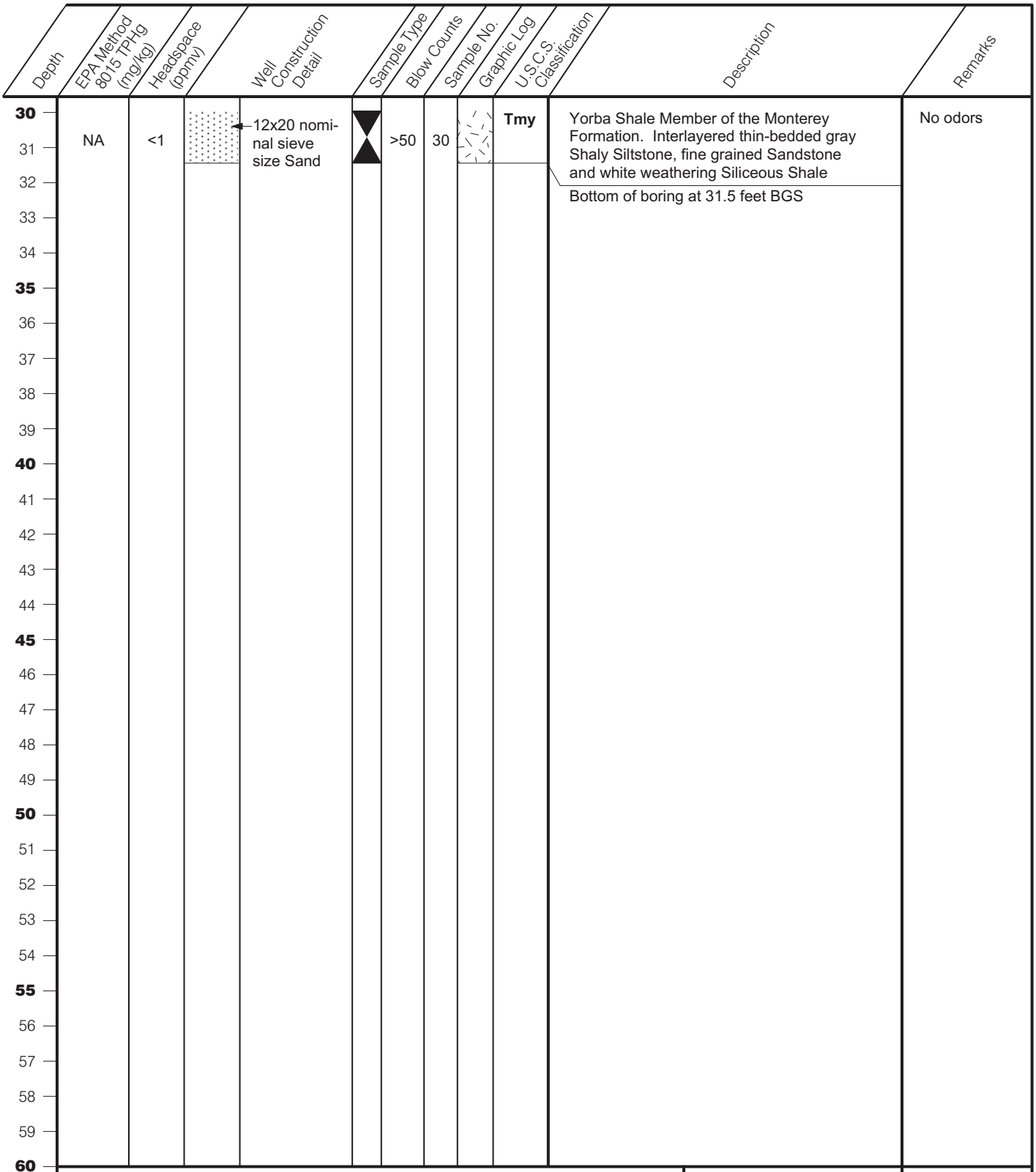
FREY ENVIRONMENTAL, INC.

Date drilled/completed	April 8, 2010	Boring depth	Approx. 31.5 feet BGS
Geologist	S. Jones	Initial depth to water	Approx. 18 feet BGS
Drilling equipment	Mobile B-61	Static depth to water	Approx. 15.60 feet BGS on 04/30/10
Surface elevation	586.39 feet MSL	Well screen depth	4 to 29 feet BGS
Top of casing elevation	586.03 feet MSL	Borehole diameter	10.75-inches



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW10**	1

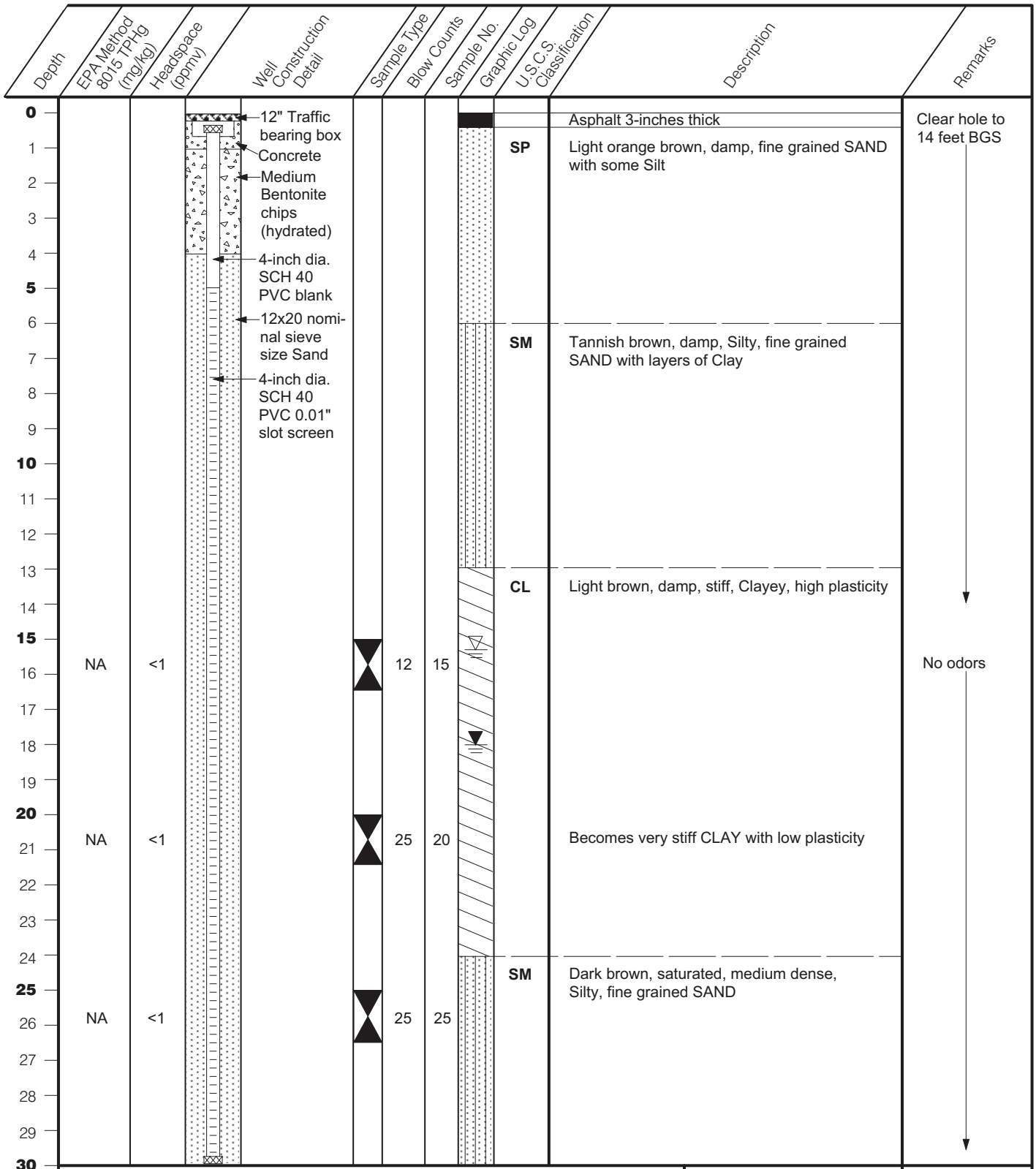
FREY ENVIRONMENTAL, INC.



Project Name	**ALAMO CAR WASH**	Log of Boring **MW10**	Figure No. 2
Project Number	**159-11**		

FREY ENVIRONMENTAL, INC.

Date drilled/completed	April 8, 2010	Boring depth	Approx. 31.5 feet BGS
Geologist	S. Jones	Initial depth to water	Approx. 18 feet BGS
Drilling equipment	Mobile B-61	Static depth to water	Approx. 15.30 feet BGS on 04/30/10
Surface elevation	584.03 feet MSL	Well screen depth	5 to 30 feet BGS
Top of casing elevation	584.56 feet MSL	Borehole diameter	10.75-inches



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW11**	1

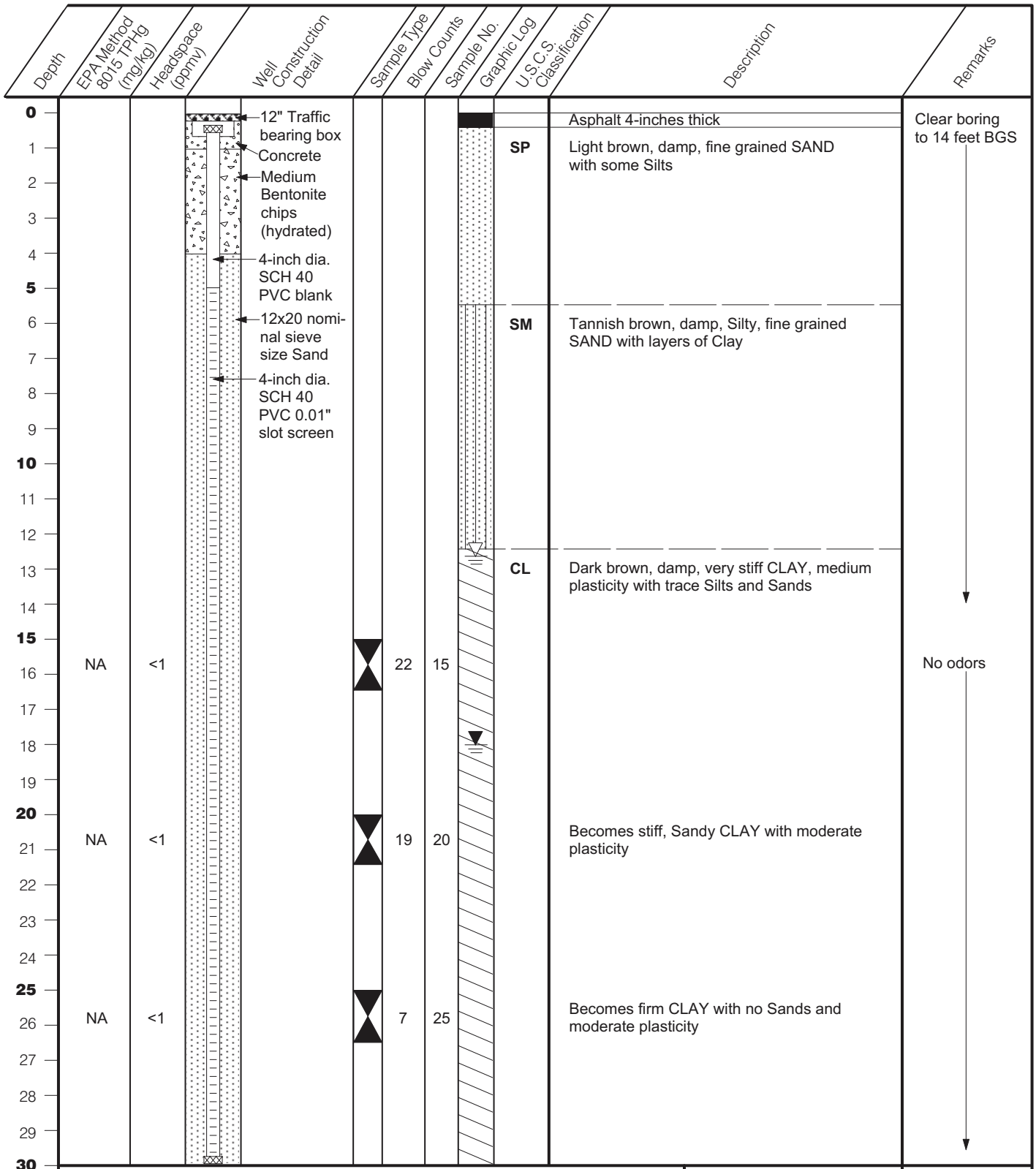
FREY ENVIRONMENTAL, INC.

Depth	EPA Method 8015 TPHg (mg/kg)	Headspace (ppmv)	Well Construction Detail	Sample Type	Blow Counts	Sample No.	Graphic Log	U.S.C.S. Classification	Description	Remarks
30	NA	<1	12x20 nominal sieve size Sand		21	30		SM	Dark brown, saturated, medium dense, Silty and Clayey, fine to coarse grained SAND	No odors
31									Bottom of boring at 31.5 feet BGS	
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
43										
44										
45										
46										
47										
48										
49										
50										
51										
52										
53										
54										
55										
56										
57										
58										
59										
60										

Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW11**	2

FREY ENVIRONMENTAL, INC.

Date drilled/completed	April 8, 2010	Boring depth	Approx. 31.5 feet BGS
Geologist	S. Jones	Initial depth to water	Approx. 18 feet BGS
Drilling equipment	Mobile B-61	Static depth to water	Approx. 12.85 feet BGS on 04/30/10
Surface elevation	580.16 feet MSL	Well screen depth	5 to 30 feet BGS
Top of casing elevation	579.72 feet MSL	Borehole diameter	10.75-inches



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW12**	1

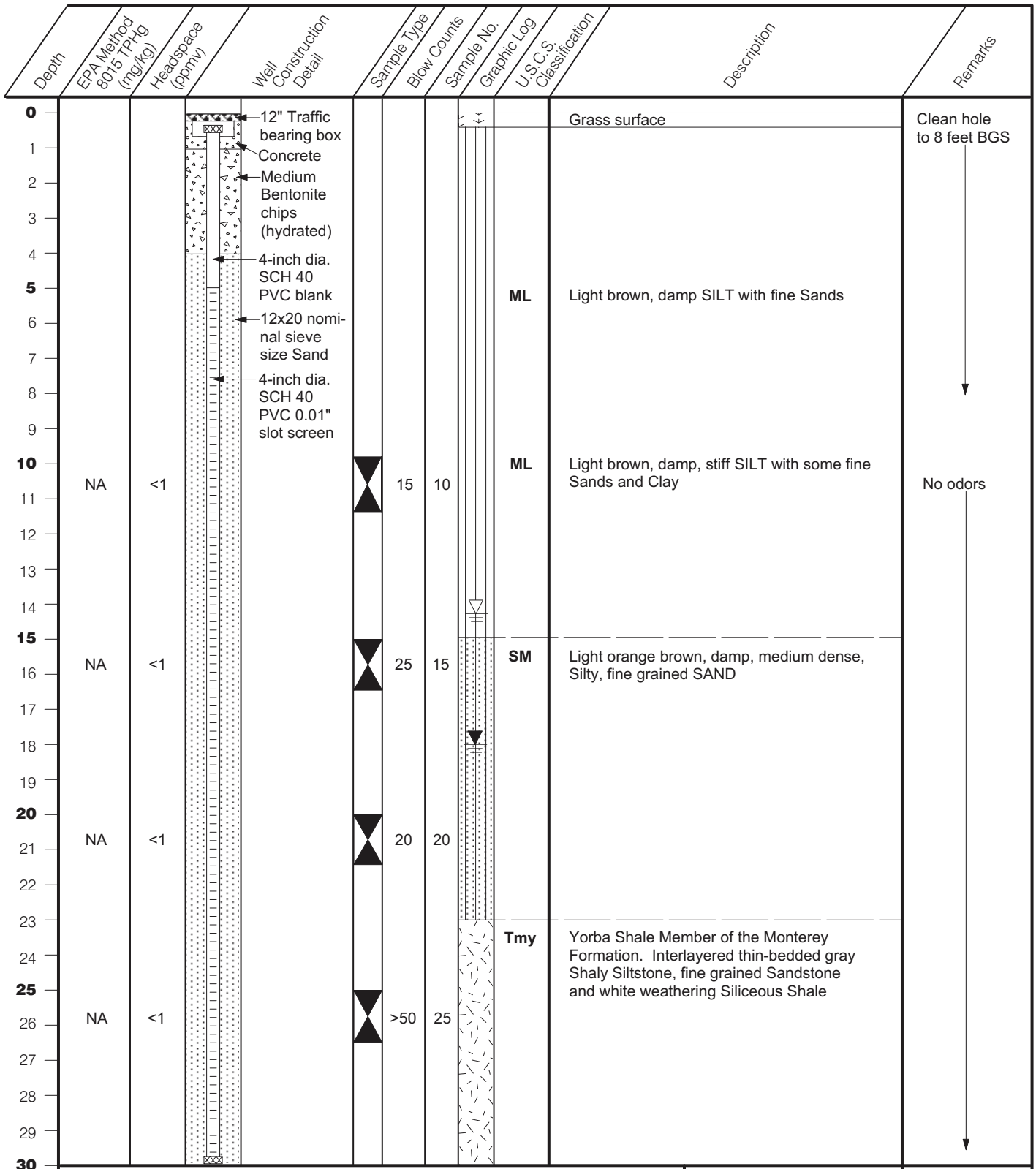
FREY ENVIRONMENTAL, INC.

Depth	EPA Method 8015 TPHg (mg/kg)	Headspace (ppmv)	Well Construction Detail	Sample Type	Blow Counts	Sample No.	Graphic Log	U.S.C.S. Classification	Description	Remarks
30	NA	<1	12x20 nominal sieve size Sand		6	30		SW	Dark brown, saturated, loose, fine to coarse grained SAND with medium Silts	No odors
31									Bottom of boring at 31.5 feet BGS	
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
43										
44										
45										
46										
47										
48										
49										
50										
51										
52										
53										
54										
55										
56										
57										
58										
59										
60										

Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW12**	2

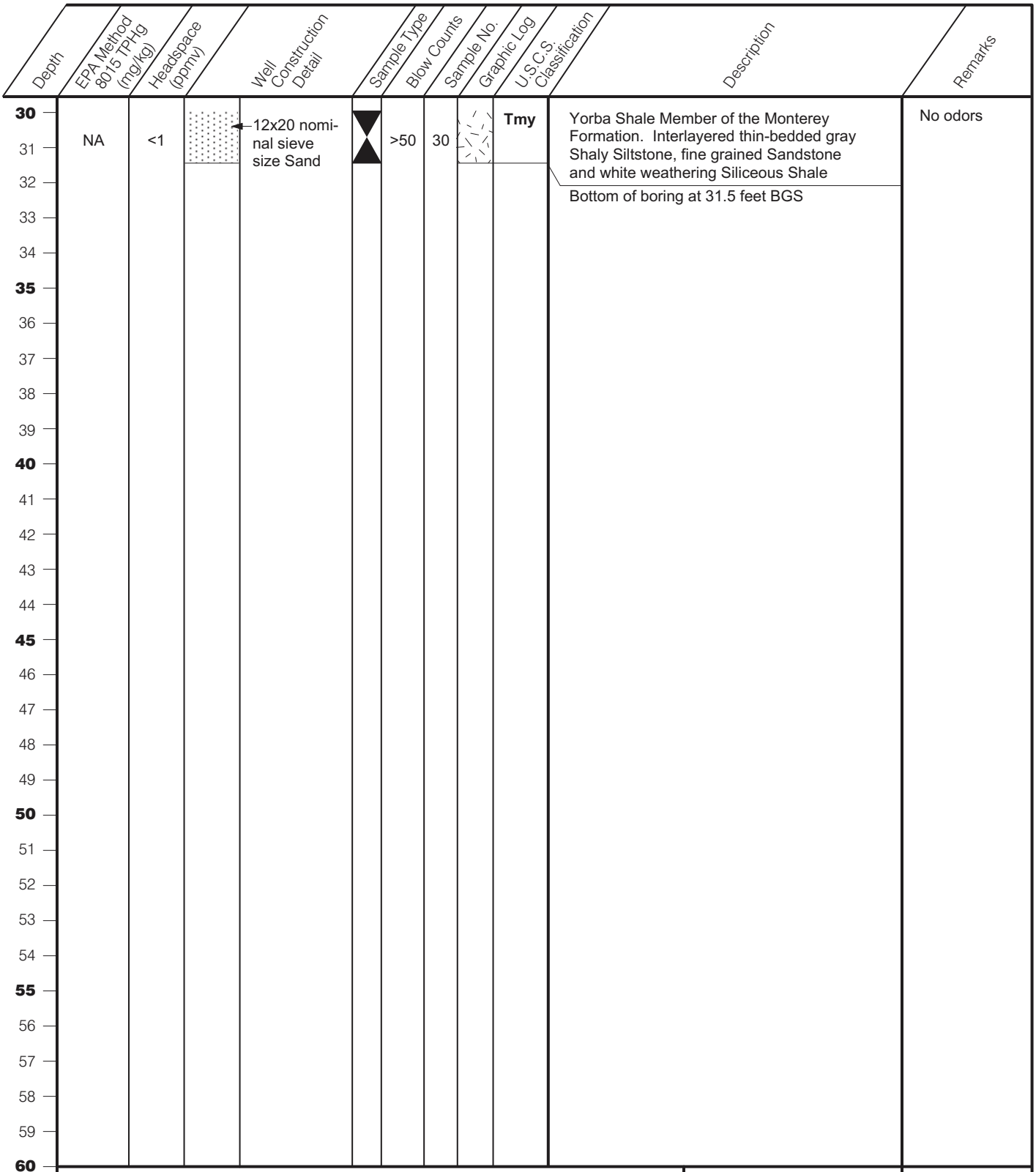
FREY ENVIRONMENTAL, INC.

Date drilled/completed	April 7, 2010	Boring depth	Approx. 31.5 feet BGS
Geologist	S. Jones	Initial depth to water	Approx. 18 feet BGS
Drilling equipment	Mobile B-61	Static depth to water	Approx. 15.80 feet BGS on 04/30/10
Surface elevation	577.44 feet MSL	Well screen depth	5 to 30 feet BGS
Top of casing elevation	576.97 feet MSL	Borehole diameter	10.75-inches



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**MW13**	1

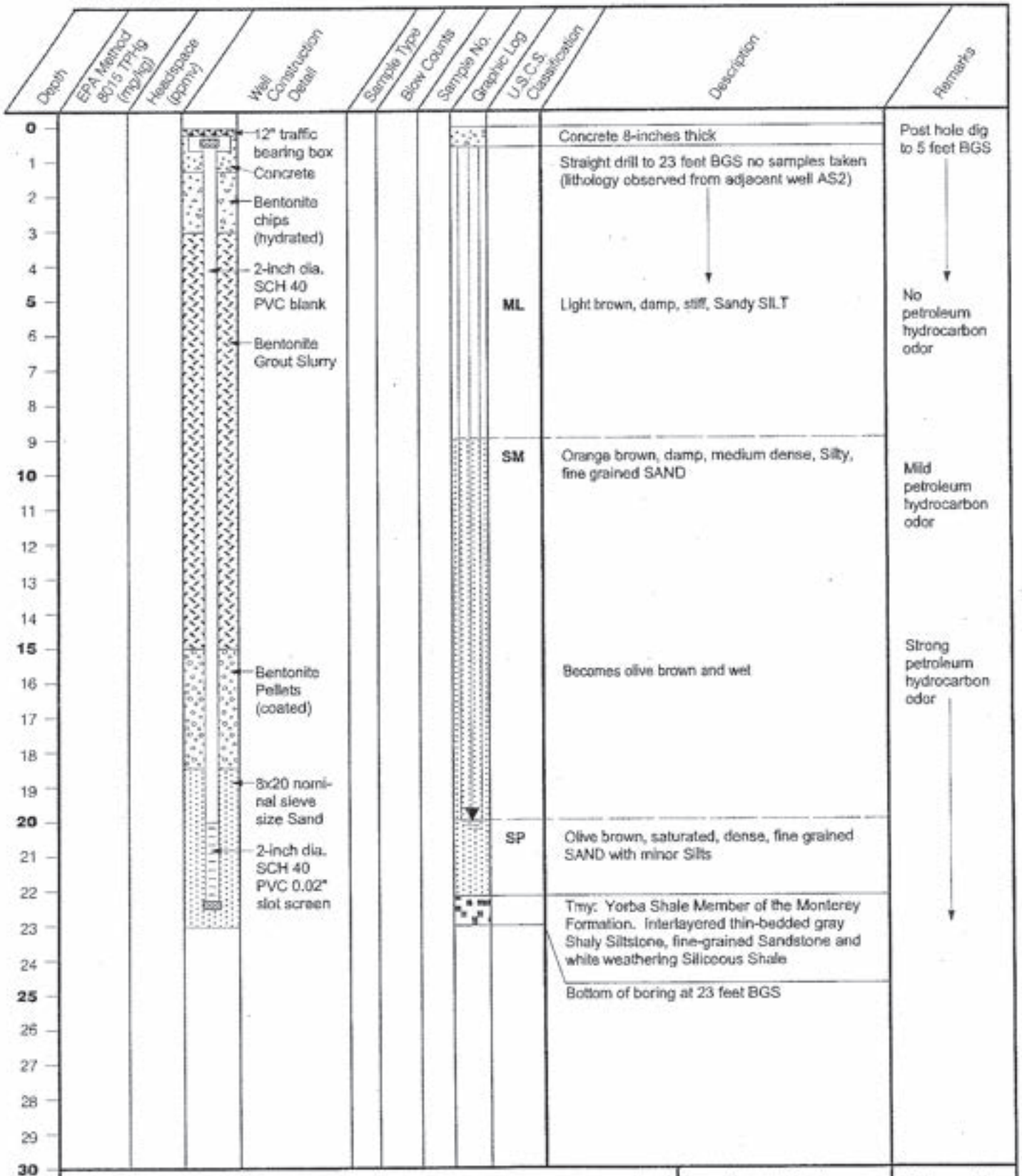
FREY ENVIRONMENTAL, INC.



Project Name	**ALAMO CAR WASH**	Log of Boring **MW13**	Figure No. 2
Project Number	**159-11**		

FREY ENVIRONMENTAL, INC.

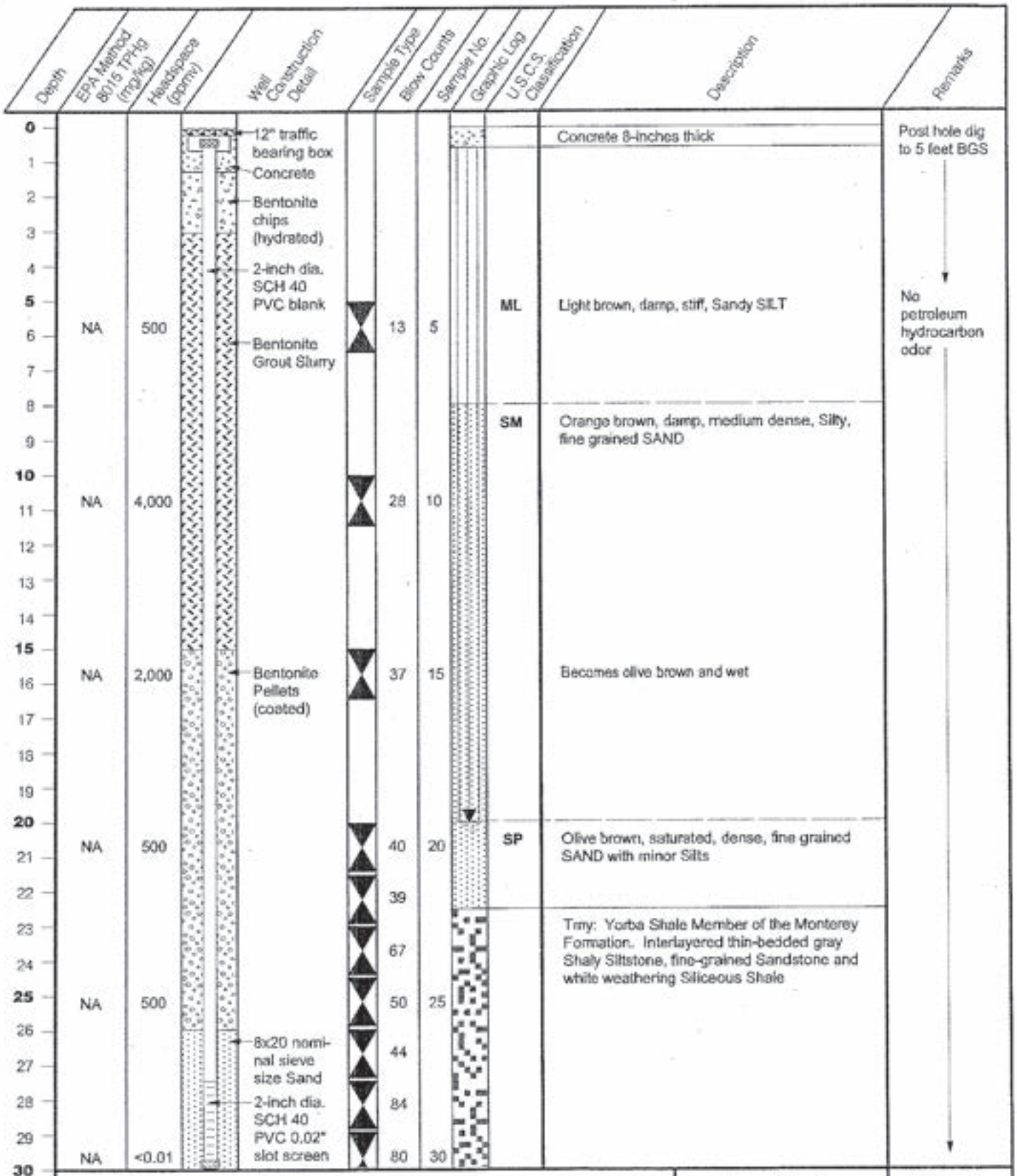
Date drilled/completed	August 9, 2007	Top of casing elevation	583.43 feet MSL
Geologist	S. Jones	Boring depth	Approx. 23 feet BGS
Drilling equipment	Mobil B-61, HSA	Water depth	Approx. 20 feet BGS
Surface elevation	583.91 feet MSL	Well screen depth	20 to 22.5 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS1**	1

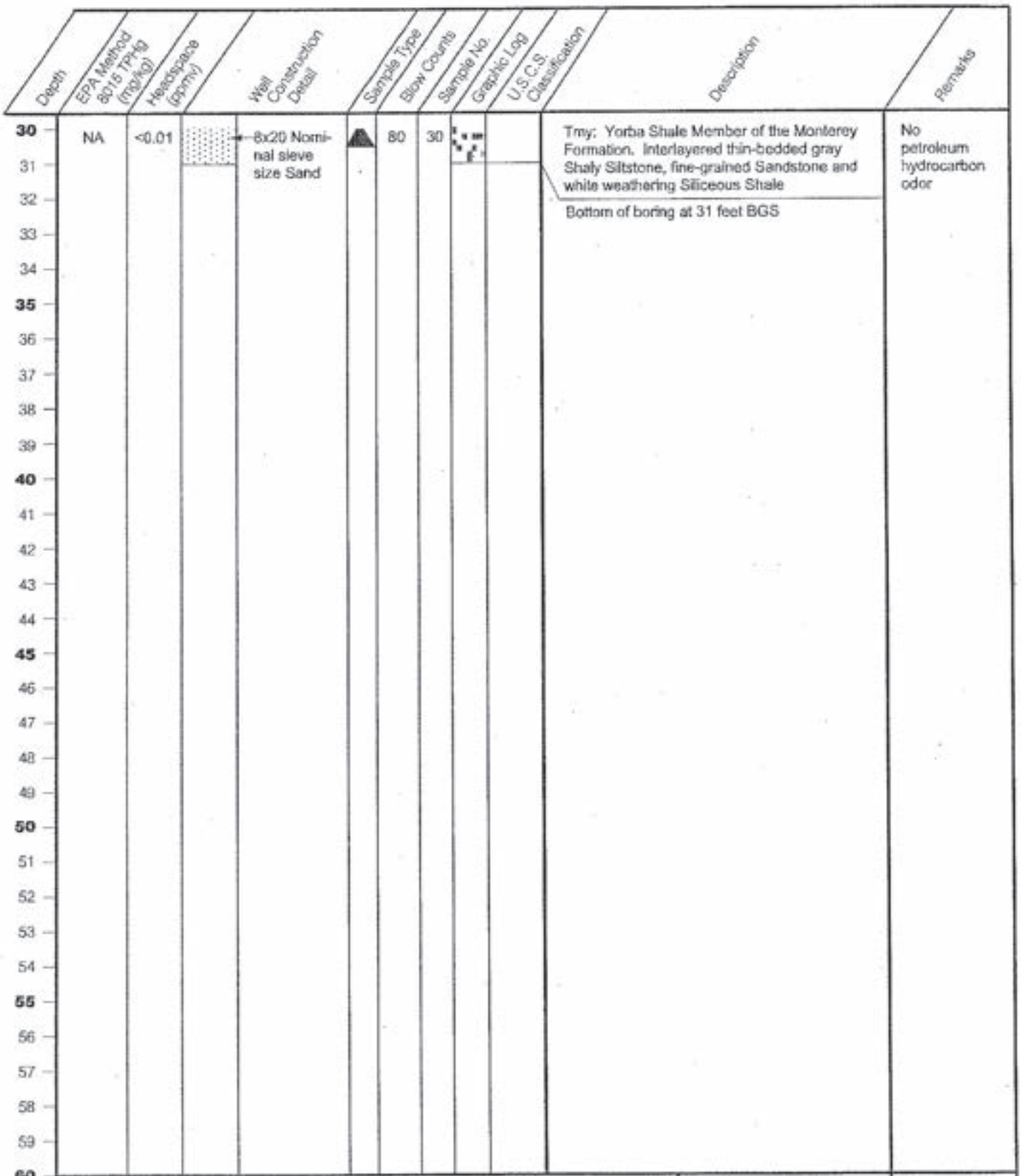
FREY ENVIRONMENTAL, INC.

Date drilled/completed	August 9, 2007	Top of casing elevation	583.43 feet MSL
Geologist	S. Jones	Boring depth	Approx. 31 feet BGS
Drilling equipment	Mobil B-61, HSA	Water depth	Approx. 20 feet BGS
Surface elevation	583.91 feet MSL	Well screen depth	27.5 to 30 feet BGS



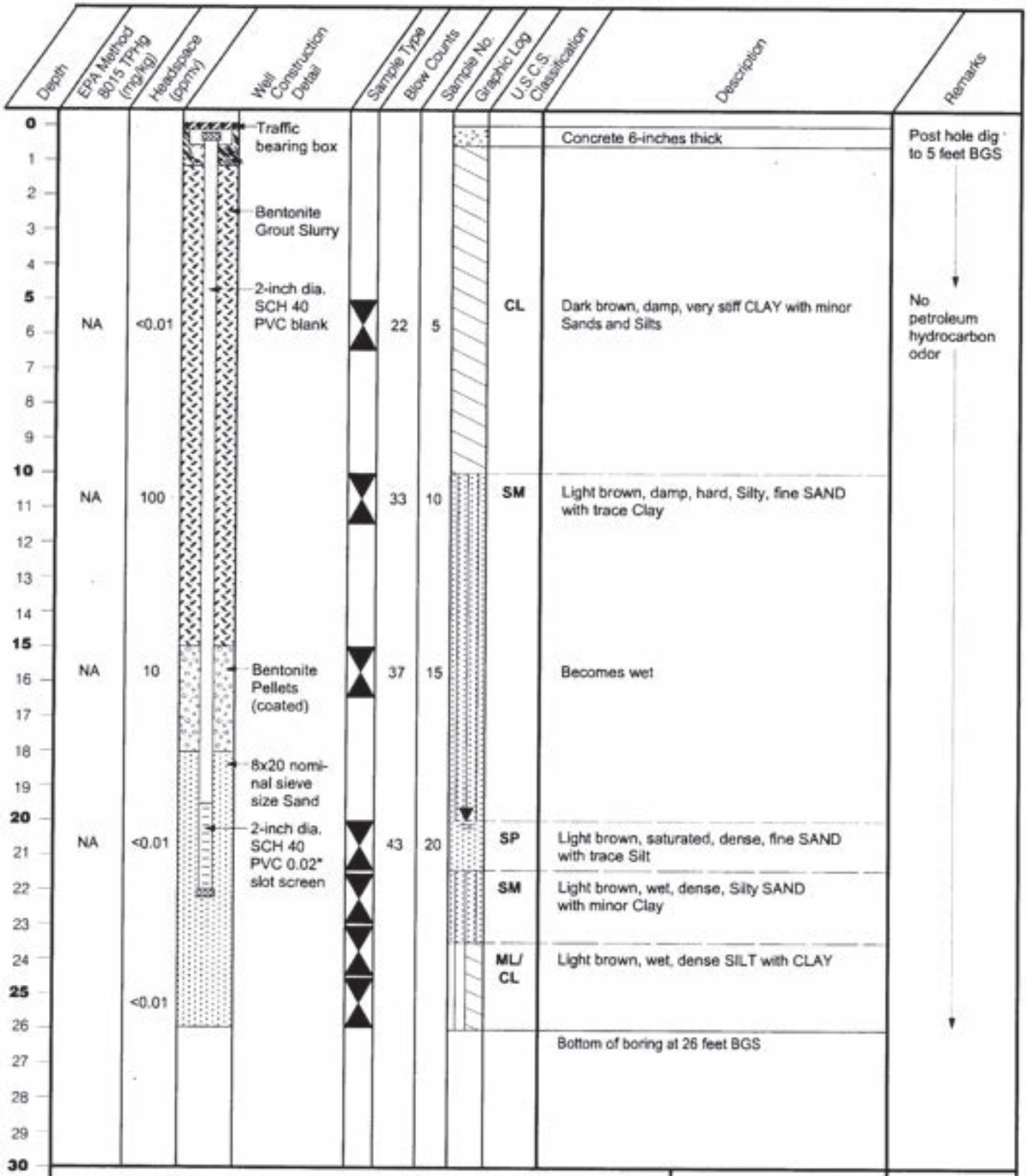
Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS2**	1

FREY ENVIRONMENTAL, INC.



FREY ENVIRONMENTAL, INC.

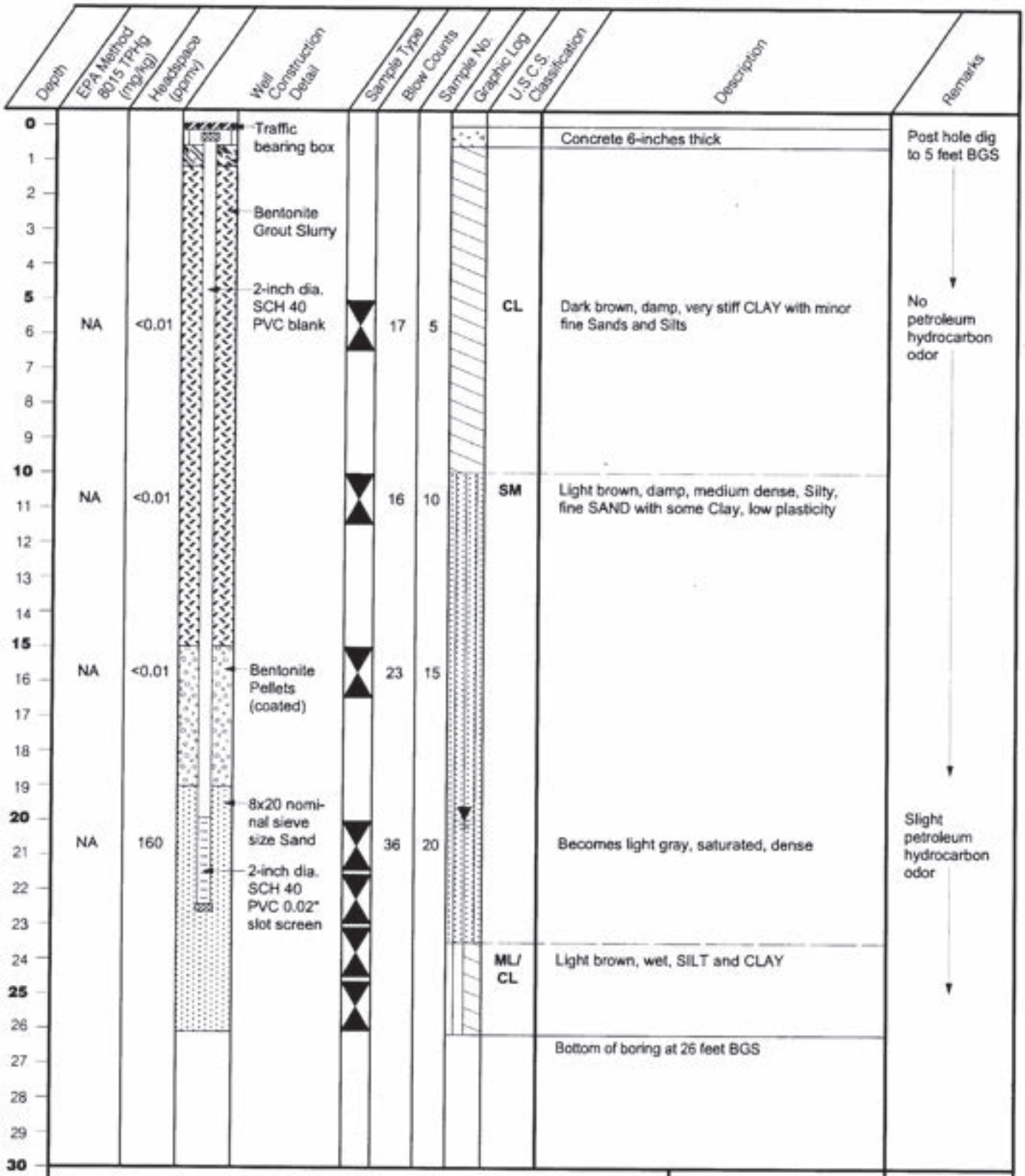
Date drilled/completed	September 25, 2007	Top of casing elevation	Not surveyed
Geologist	S. Jones	Boring depth	Approx. 26 feet BGS
Drilling equipment	Mobile B-61 HSA	Water depth	Approx. 20 feet BGS
Surface elevation	Not surveyed	Well screen depth	19.5 to 22 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS3**	1

FREY ENVIRONMENTAL, INC.

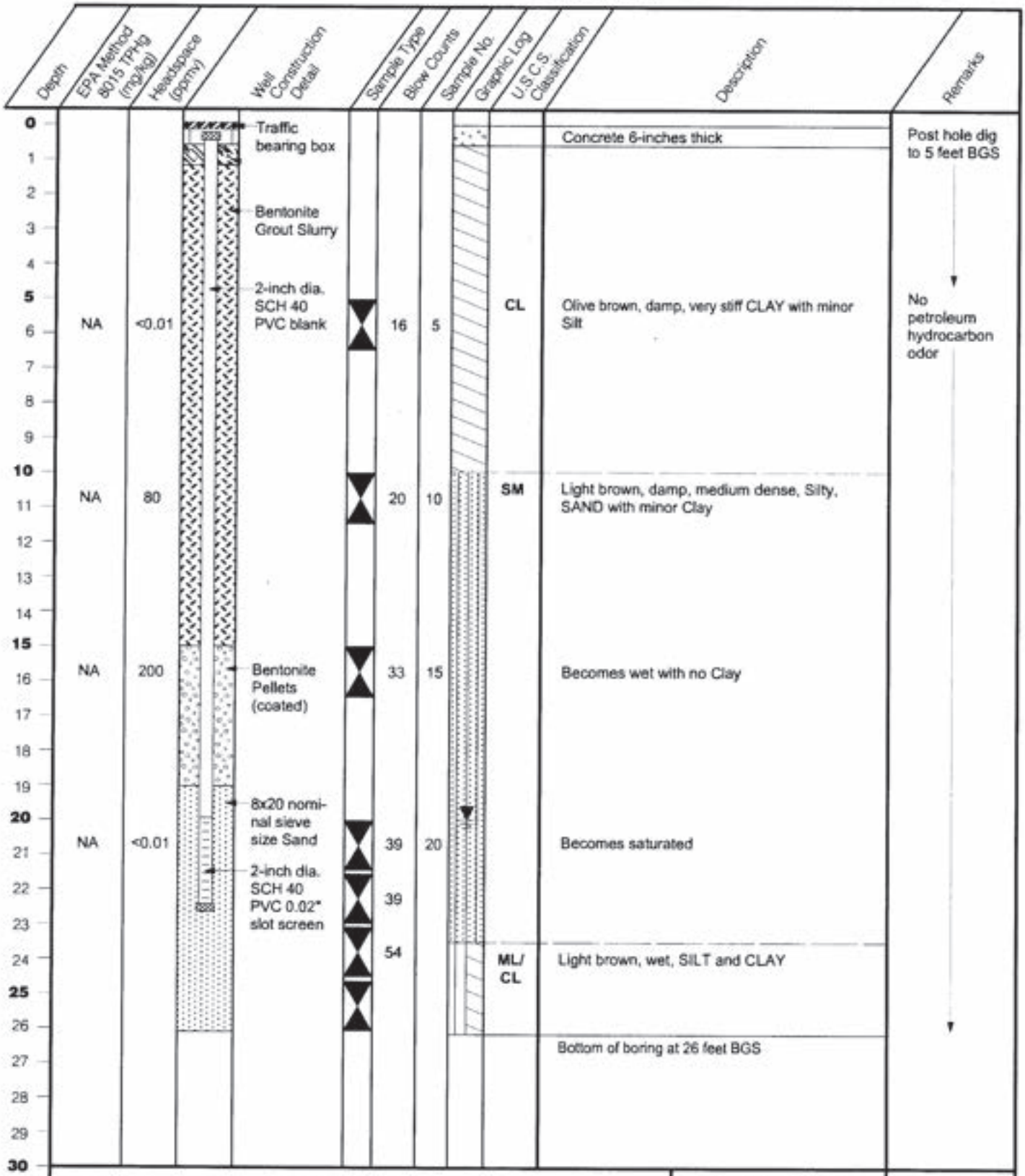
Date drilled/completed	September 25, 2007	Top of casing elevation	Not surveyed
Geologist	S. Jones	Boring depth	Approx. 26 feet BGS
Drilling equipment	Mobile B-61 HSA	Water depth	Approx. 20 feet BGS
Surface elevation	Not surveyed	Well screen depth	20 to 22.5 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS4**	1

FREY ENVIRONMENTAL, INC.

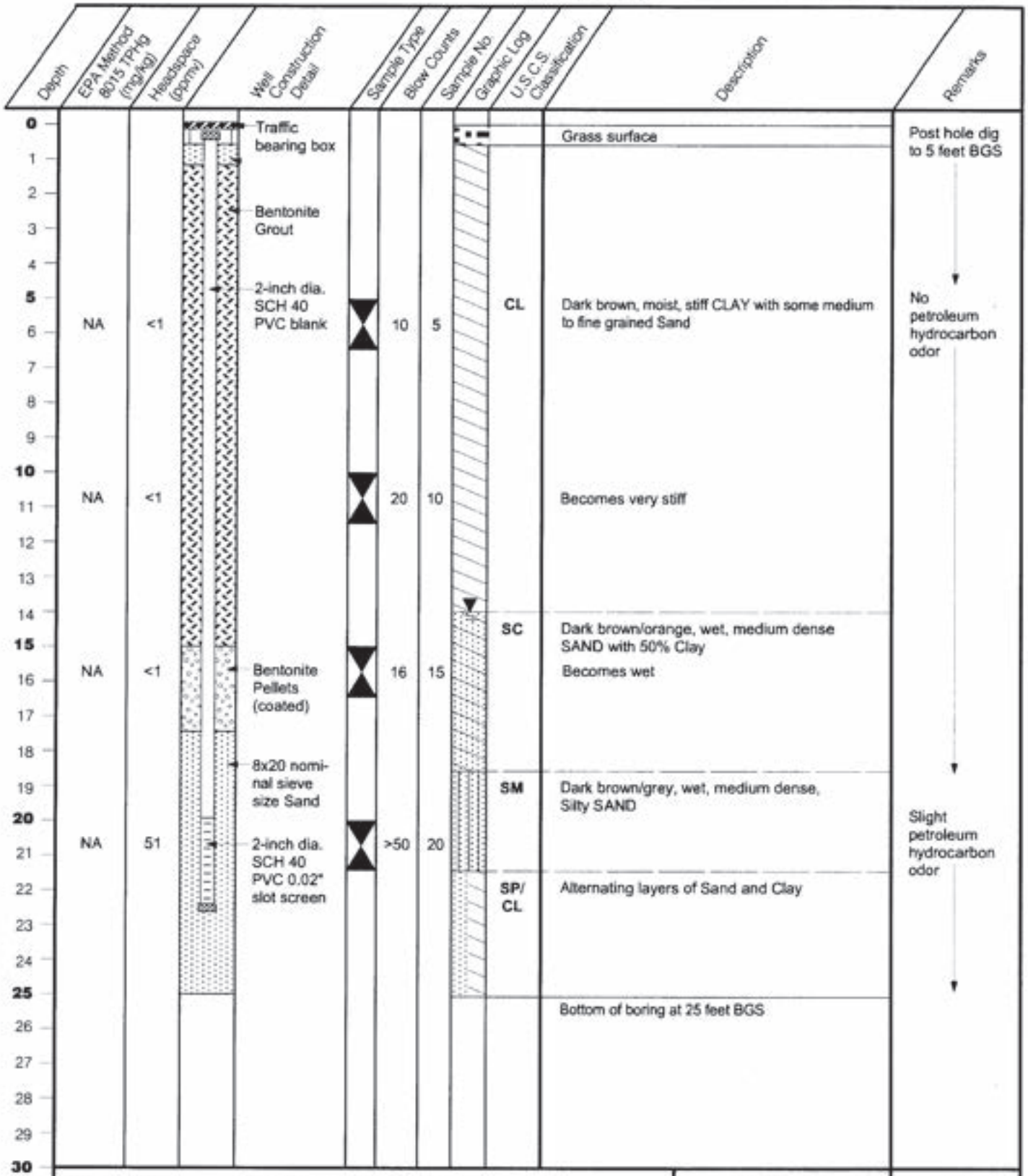
Date drilled/completed	September 25, 2007	Top of casing elevation	Not surveyed
Geologist	S. Jones	Boring depth	Approx. 26 feet BGS
Drilling equipment	Mobile B-61 HSA	Water depth	Approx. 20 feet BGS
Surface elevation	Not surveyed	Well screen depth	20 to 22.5 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS5**	1

FREY ENVIRONMENTAL, INC.

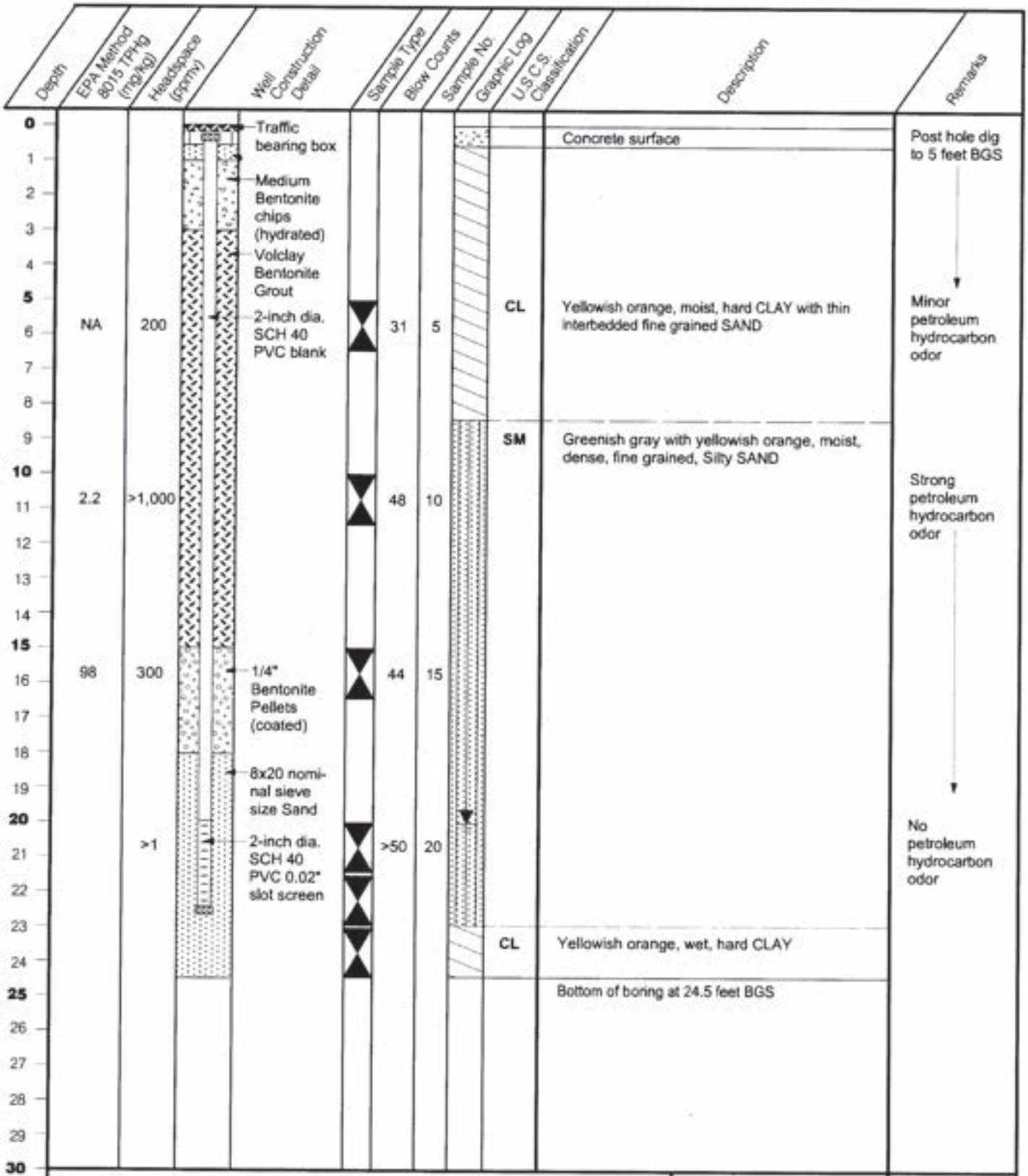
Date drilled/completed	September 25, 2007	Top of casing elevation	Not surveyed
Geologist	A. Wittman	Boring depth	Approx. 25 feet BGS
Drilling equipment	Mobile B-61 HSA	Water depth	Approx. 14 feet BGS
Surface elevation	Not surveyed	Well screen depth	20 to 22.5 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS6**	1

FREY ENVIRONMENTAL, INC.

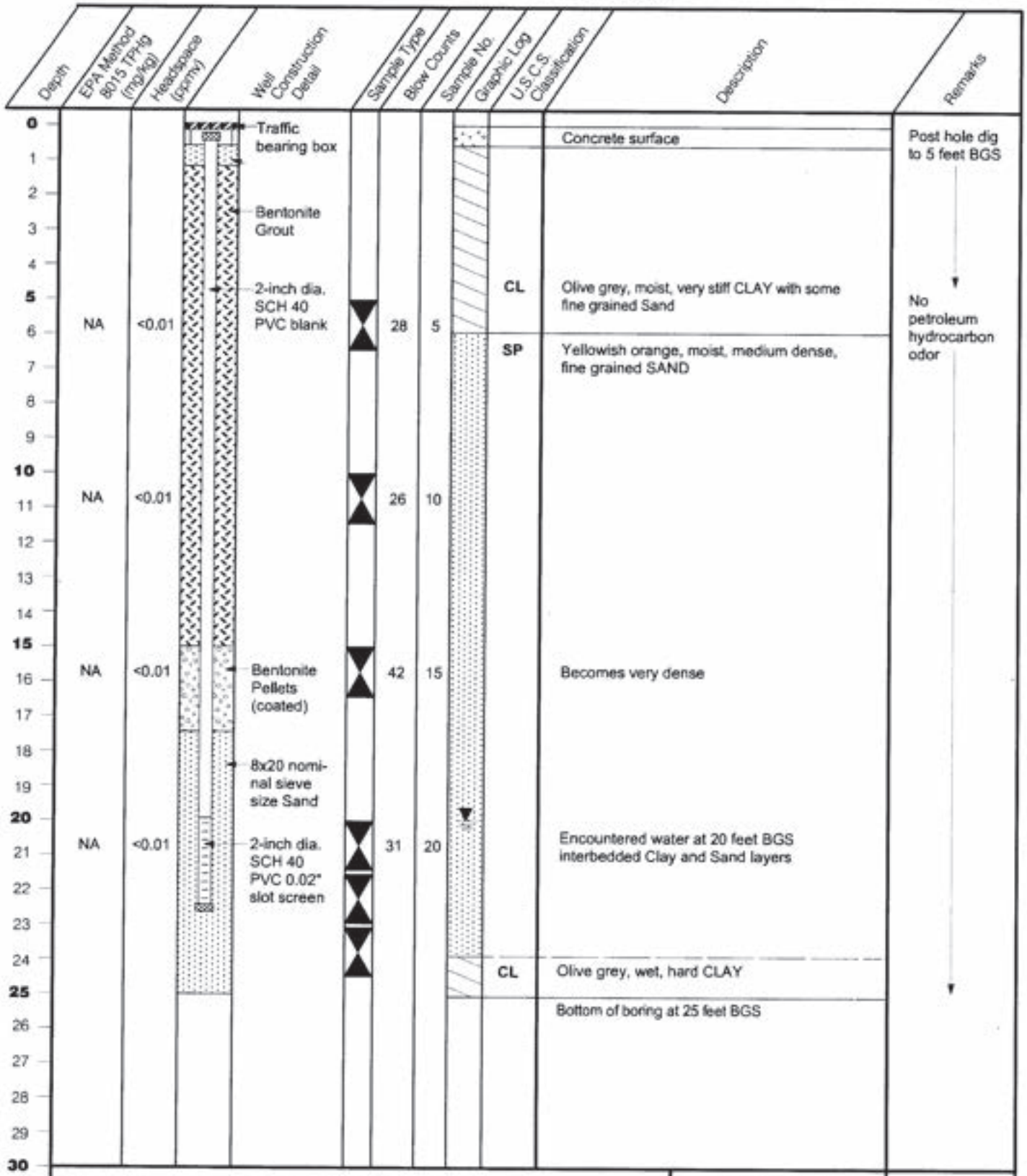
Date drilled/completed	September 25, 2007	Top of casing elevation	582.46 feet MSL
Geologist	A. Wittman	Boring depth	Approx. 24.5 feet BGS
Drilling equipment	LAR HSA	Water depth	Approx. 20 feet BGS
Surface elevation	582.73 feet MSL	Well screen depth	20.0 to 22.5 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS7**	1

FREY ENVIRONMENTAL, INC.

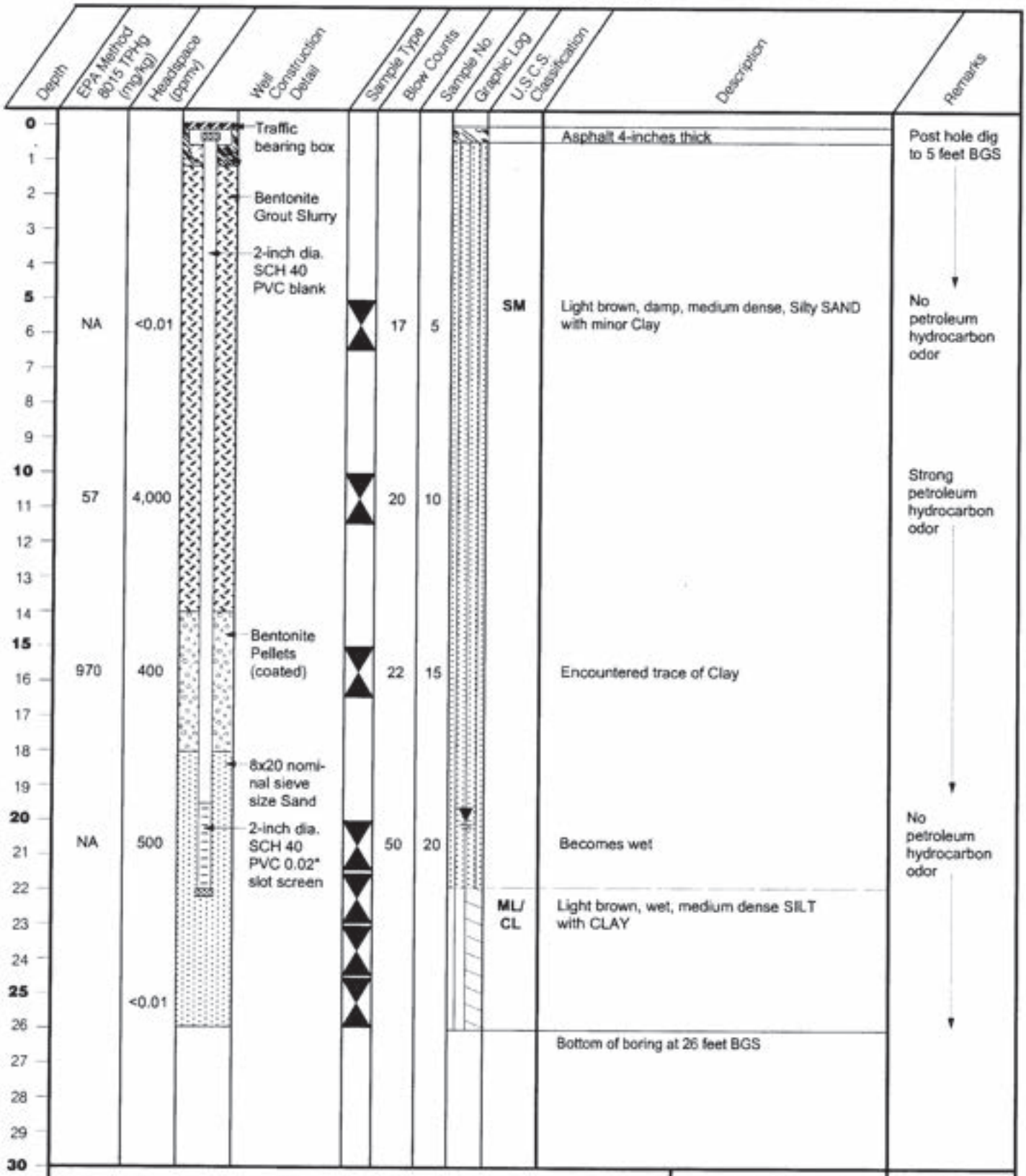
Date drilled/completed	September 25, 2007	Top of casing elevation	582.31 feet MSL
Geologist	A. Wittman	Boring depth	Approx. 25 feet BGS
Drilling equipment	LAR HSA	Water depth	Approx. 20 feet BGS
Surface elevation	582.71 feet MSL	Well screen depth	20 to 22.5 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS8**	1

FREY ENVIRONMENTAL, INC.

Date drilled/completed	September 25, 2007	Top of casing elevation	Not surveyed
Geologist	S. Jones	Boring depth	Approx. 26 feet BGS
Drilling equipment	Mobile B-61 HSA	Water depth	Approx. 20 feet BGS
Surface elevation	Not surveyed	Well screen depth	19.5 to 22 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**AS9**	1

FREY ENVIRONMENTAL, INC.

APPENDIX C

WELL DESTRUCTION PERMIT AND ENCROACHMENT PERMIT

ENVIRONMENTAL HEALTH

Drinking Water Program

5050 Commerce Drive, Baldwin Park, CA 91706
Telephone: (626) 430-5420 • Facsimile: (626) 813-3013 • Email: waterquality@ph.lacounty.gov
http://publichealth.lacounty.gov/eh/ep/dw/dw_main.htm

SR0243899

784 N. Nogales Street Walnut, CA 91789

Work Plan Approval

WORK SITE ADDRESS	CITY	ZIP	EMAIL ADDRESS
Alamo Carwash / 159-11 784 N. Nogales Street / APN 8735-026-052	Walnut	91789	sawyerjones@freyinc.com

NOTICE:

- WORK PLAN APPROVALS ARE VALID FOR 180 DAYS. 30 DAY EXTENSIONS OF WORK PLAN APPROVALS ARE CONSIDERED ON AN INDIVIDUAL (CASE-BY-CASE) BASIS AND MAY BE SUBJECT TO ADDITIONAL PLAN REVIEW FEES (HOURLY RATE AS APPLICABLE).
- WORK PLAN MODIFICATIONS MAY BE REQUIRED IF WELL AND GEOLOGIC CONDITIONS ENCOUNTERED AT THE SITE INSPECTION ARE FOUND TO DIFFER FROM THE SCOPE OF WORK PRESENTED TO THE DEPARTMENT OF PUBLIC HEALTH—DRINKING WATER PROGRAM.
- WORK PLAN APPROVALS ARE LIMITED TO COMPLIANCE WITH THE CALIFORNIA WELL STANDARDS AND THE LOS ANGELES COUNTY CODE AND DOES NOT GRANT ANY RIGHTS TO CONSTRUCT, RENOVATE, OR DECOMMISSION ANY WELL. THE APPLICANT IS RESPONSIBLE FOR SECURING ALL OTHER NECESSARY PERMITS SUCH AS WATER RIGHTS, PROPERTY RIGHTS, COASTAL COMMISSION APPROVALS, USE COVENANTS, ENCROACHMENT PERMISSIONS, UTILITY LINE SETBACKS, CITY/COUNTY PUBLIC WORKS RIGHTS OF WAY, ETC.
- THIS PERMIT IS NOT COMPLETE UNTIL ALL OF THE FOLLOWING REQUIREMENTS ARE SIGNED BY THE DEPUTY HEALTH OFFICER. WORK SHALL NOT BE INITIATED WITHOUT A WORK PLAN APPROVAL STAMPED BY THE DEPARTMENT OF PUBLIC HEALTH—DRINKING WATER PROGRAM.
- **NOTIFY THE INSPECTOR** QLY@PH.LACOUNTY.GOV AT LEAST THREE *(3) BUSINESS* DAYS BEFORE WORK IS SCHEDULED TO PERFORMED.

TO BE COMPLETED BY DEPARTMENT OF PUBLIC HEALTH—DRINKING WATER PROGRAM

WORK PLAN APPROVED FOR: 13 MW and 9 AS Wells Decommission up via over-drilling then seal **January 27, 2021**

ADDITIONAL APPROVAL CONDITIONS:

- Work plan approval is issued for scope of work submitted to the Drinking Water Program. Any modifications to the scope of work will require additional work plan review.
- Sealing material shall be pursuant to Section 9 and Appendix B of the California W*ell Standards, Bulletins 74-90 & Bulletins 74-81 respectively*.
  - For Portland cement, said sealing material shall be mixed at a ratio of one 94-pound sack of Portland cement 5 to 6 gallons of 'clean' water.
  - ***Up to 6%*** of bentonite may be added to the cement mixture at a ratio of two (2) pounds of bentonite one (1) gallon of 'clean' water, or in accordance with the manufacturer's specification.
  - No hydrated bentonite shall be used to seal the wells.
- Sealing materials shall be applied under pressure - from *the bottom of the well or boring proceeding upward in one continuous operation via a tremie pipe or equivalent* - to prevent freefall, jamming or "bridging", voids, dilution of sealing materials, and/or prevent separation of aggregate from sealants.
- Well construction / decommissioned shall comply with all applicable requirements published in the *California Well Standards (Bulletins 74-81 and Bulletins 74-90 combined)* and the *Los Angeles County Code, Title 11.*
- Provide a temporary cover to the borehole opening whenever work is interrupted.
- Upon completion, submit a well decommission report for each of the well to the Department of Water Resources, via the Online System of Well Completion Reports (OSWCR) at https://civicnet.resources.ca.gov/DWR_WELLS and to qly@ph.lacounty.gov,

5841

Quang Ly, REHS



☒ ANNULAR SEAL FINAL INSPECTION REQUIRED

DATE ACCEPTED:	REHS signature0

☒ WELL COMPLETION LOG REQUIRED

DATE ACCEPTED:	REHS signature

☐ WATER QUALITY—BACTERIOLOGICAL STANDARDS REQUIRED

DATE ACCEPTED:	REHS signature

☐ WATER QUALITY—CHEMICAL STANDARDS REQUIRED

DATE ACCEPTED:	REHS signature

☐ WATER SUPPLY YIELD REQUIRED

DATE ACCEPTED:	REHS signature

☐ OTHER REQUIREMENT

DATE ACCEPTED:	REHS signature

CITY OF WEST COVINA
Public Works Department
Engineering Division
1444 W. Garvey Ave.
West Covina, CA 91790
(626)939-8425

Reserved for Accounting Stamp

ENGINEERING

Tract/PP/Job Site:
Location: N. Nogales St. & Francesca Dr.

Ref. MCR #:

Total Fees: $1,024.00
Total Deposit: $0.00
Issued By: MHERNANDEZ

Permit NO.: **EN21-0052**

Date Issued:

Developer/
Owner: CITY OF WEST COVINA
Address: 1444 WEST GARVEY AVE S **Telephone:** 626-939-8400

WEST COVINA, CA 91790
Applicant: FREY ENVIRONMENTAL, INC.
Address: 2817A LAFAYETTE AVENUE **Telephone:** 949-723-1645

Emer. Tel.:

NEWPORT BEACH, CA 92663
Contractor: FREY ENVIRONMENTAL INC
Address: 2817A LAFAYETTE AVENUE
NEWPORT BEACH, CA
92663

State Lic. No: 643673 **Class:** **City LIC. NO:** NEW

CLASS I - PLAN REQUIRED

Public Works Improvements
N $0.00 Streets
N $0.00 Storm Drain
N $0.00 Sewer
N $0.00 Water
N $0.00 Other

Walls
N $0.00 Retaining & Screen Wall

Grading
N Supervised
Engr. R.E. #
N Non-Supervised

QTY Cubic Yards 0

Tract/PP/Job Site
Location: N. Nogales St. & Francesca Dr.

CLASS II

N $0.00 Driveway Approach
Standard DWG. #:
N Special (Sketch Attached)
N $0.00 Curb Drain
Y $550.00 Excavation
Sq. Ft. 20
Y $0.00 A.C. Paving
Sq. Ft.
N $0.00 P.C.C. Paving
Sq. Ft. 0
Y $0.00 Sidewalk

N Other:

Sewer Connection
Tract Lot
B.M.# S.P.#
Y or LAT STAT
Location: Depth 0
N Main-Line N Back Curb N P.L.
Nearest M.H. Stat
DIR. From H.C.
County Permit NO.

N On-Site Sewer Devices

N Back-Fill of Cesspool and/or Septic Tank

Class III - Plan Not Required

Y Encroachment (Sketch Attached)
N Dye Test
N A.C./P.C.C. Repair by City

Permit Expires
Street Obstruction (# Days) 2 **$0.00**
Other

Comments: Remove 3 existing groundwater monitoring wells & resurface to match existing grade. Project # 159-11.

Type	Inspection Record Comments	Signature

City Crew Follow-Up ___Yes ___No

Note: Conditions of Permit and Inspector's Sketch on Reverse.

I hereby acknowledge that I have read this application and the conditions of this permit and state that the above is correct and agree to comply with all city requirements. I hereby certify that I am properly registered and/or licensed as required by the city of West Covina and the state of California to perform the work or that I am the legal owner of the above described property and doing work as owner/builder.

SIGNATURE OF PERMITTEE_____

ALL MARKINGS, SUCH AS DIG ALERTS, OR SURVEY MARKS PAINTED ON PRIVATE OR PUBLIC PROPERTY SHALL BE REMOVED PRIOR TO THE COMPLETION OF THE WORK.

CONDITIONS OF PERMIT

1. All work shall be constructed to the satisfaction of the City Engineer in accordance with the latest edition of the Standard Specifications for Public Works Construction including all amendments adopted thereto prior to the date of issuance of this permit and in accordance with the Standard Drawings of the City of West Covina unless otherwise specified.
2. Any applicant for a permit within the public right-of-way shall maintain or cause to be maintained in force, public liability and property damage insurance, including vehicles, in an insurance company authorized to do business in the State of California, in limits as established by the City of West Covina Municipal Code.
3. City of West Covina Engineering Department shall be notified 24 hours prior to commencement of construction in order that inspection can be arranged. A representative of the permittee must be present for the scheduled inspection.
4. The permittee shall comply with the requirements for traffic control as outlined in the latest edition of "Work Area Traffic Control" as distributed by the City of Los Angeles and/or Building News Incorporated.
5. One 12-foot lane in each direction with 5 foot clearance to excavation must be kept open to traffic at all times, unless otherwise specified.
6. Local access to abutting properties shall be provided at all time unless otherwise specified.
7. The permittee shall be responsible for locating and protecting all utilities.
8. The underground facilities installed under this permit are subject to removal or adjustment at permittee's expense at such time as the City of West Covina will find it necessary to have the facilities moved or adjusted in order to accommodate the construction of street, highway storm drain, sanitary sewer or other public walks.
9. The existing street paving shall be cut by mechanical means to provide a smooth even edge to the trench.
10. The backfill of trenches in public areas shall be compacted as follows: 1) Backfill may be jetted as specified in Subsection 306 1.3.3 of the "Standard Specification For Public Works Construction," provided that the material being used to backfill the trench has a sand equivalent greater than 20 when tested in accordance with ASTM D-2419, b) Backfill material within at least the upper 36 inches in the parkway, and/or within at least the upper 24 inches of the street subgrade, shall be densified to not less than 90% maximum attainable density as established by ASTM D-1557-70, unless otherwise specified.
11. Temporary paving shall be placed immediately following backfill operations and shall be maintained to the normal street configuration. Final resurfacing and/or seal coating shall be done within not less than seven (7) days nor more than (30) days after installation of temporary paving. Resurfacing shall be done in accordance with the Standard Specifications. The thickness of the permanent A.C. resurfacing shall be one inch (1") more than the thickness of the paving which is removed.
12. Wherever concrete must be removed in the course of construction, saw cuts shall be required at the removal limits.
13. Replacements on sidewalk surfaces shall be reconstructed in kind prior to the expiration of the permit, unless otherwise specified. Temporary A.C. shall be placed and maintained until permanent P.C.C. is installed.
14. Any tests required by the City of West Covina will be furnished by the permittee at his expense.
15. GRADING PERMITS: Work under this permit will not be accepted until such time as required reports and certifications are submitted to the City Engineer.
16. STREET OBSTRUCTION: Any permittee must comply with Condition 4 above.
17. ENCROACHMENT PERMITS: This permit is not valid until the encroachment has been inspected and approved by a City Engineer Inspector. The encroachment installed under this permit is subject to removal or adjusted in order to accommodate the construction of street, highway, storm drain, sanitary sewer or other public works. The approved encroachment permit is valid until amended or revoked.
18. All work authorized by the original permit shall be completed to the satisfaction of the City Engineer within one hundred twenty days from the date of the original permit, unless otherwise specified.

Inspector's Sketch:

NORTH ARROW

APPENDIX D

DISPOSAL DOCUMENTATION

ROBERT'S WASTE & RECYCLING

P.O. Box 10610, Santa Ana, CA 92711-0610
(714) 567-2901
www.rwryellowbin.com

SERVICE DATE 04/12/21 MON

TICKET #285324

PICK UP DATE 4/26/21

DRIVER NAME Jose

TRUCK # _____

ACCOUNT NUMBER 234 TIME 7AM

SERVICE TYPE DELIVERY

CUSTOMER NAME FREY ENV

CONTAINER SIZE 10 YD

SERVICE ADDRESS 784 N. NOGALES ST

ORDER BY SAWYER

CITY WALNUT

P.O. NUMBER 159-11

CUSTOMER PHONE (949) 903-3482

BILL CODE ACC

COMMENTS [illegible] NO BAR ACROSS

RATE $ 750.00 + Dump $156.95

*CALL 30 MINS BEFORE \ CARWASH

LOAD CHARGE $ _____

SERVICE TICKET AGREEMENT / NON HAZARDOUS WASTES ACCEPTED

CUSTOMER SIGNATURE _____

CONTRACTOR SIGNATURE _____

CUSTOMER IS RESPONSIBLE FOR ANY OVERWEIGHT FEES

WE ACCEPT ALL MAJOR CREDIT CARDS

White: Office • Yellow: Controller • Pink: Customer

County of Orange
OC Waste & Recycling
Frank R. Bow
Charge Receipt
FSA: EIE

DATE:04/30/21

7028324410

TICKET #:

CUSTOMER:5420

ROBERT'S WASTE RECYCLING,

INC.

SMART CARD NUMBER:

HAULER: 5420

ROBERT'S WASTE RECYCLING,

INC.

DECAL ID: 047048
LICENSE: 8466782
VEHICLE: 53 3 AXLE DOB BY WEIGHT
TRAILER: A34435

Truck Transponder#
Trailer Transponder#

TRANSACTION: 10 - Deferred Billing (Cha

MATERIAL: 1 - 01 GENERAL WASTE
PAYMENT: 1 - Charge
CHARGE TYPE: 50 - 50 City Cost 1 - STD R

GROSS 19.34
TARE 14.94
NET 4.40
RATE: 35.67/TN

TOTAL FEE: 156.95

ROBERT'S WASTE & RECYCLING

P.O. Box 10610, Santa Ana, CA 92711-0610
(714) 667-2901
www.rwryellowbin.com

SERVICE DATE 04/16/21 FRI

TICKET # 285697

PICK UP DATE

DRIVER NAME Jose

TRUCK #

ACCOUNT NUMBER 234 TIME 7-8AM

SERVICE TYPE EXCHANGE

CUSTOMER NAME FREY ENV

CONTAINER SIZE 10 YD

SERVICE ADDRESS 784 N. NOGALES ST

ORDER BY SAWYER

CITY WALNUT

P.O. NUMBER 159-11

CUSTOMER PHONE (949) 903-3482

BILL CODE ACC

COMMENTS [redacted] NO BAR ACROSS

RATE $ 750.00 + Dump $221.51

*CALL 30 MIN BEFORE

LOAD CHARGE $

SERVICE TICKET AGREEMENT / NON HAZARDOUS WASTES ACCEPTED

CUSTOMER SIGNATURE

CONTRACTOR SIGNATURE

CUSTOMER IS RESPONSIBLE FOR ANY OVERWEIGHT FEES

WE ACCEPT ALL MAJOR CREDIT CARDS

White: Office • Yellow: Controller • Pink: Customer

County of Orange
OC Waste & Recycling
Frank R. Bow
Charge Receipt
FSA: EIE

DATE:04/30/21

TICKET #: 702822270

CUSTOMER:5420

ROBERT'S WASTE RECYCLING INC.

SMART CARD NUMBER:

HAULER: 5420 ROBERT'S WASTE RECYCLING, INC.

DECAL ID: 047048
LICENSE: 84667N2
VEHICLE: 53 3 AXLE DOB BY WEIGHT
TRAILER: A34327

Truck Transponder:
Trailer Transponder:

TRANSACTION: 10 - Deferred Billing (Cher

MATERIAL: 1 - 01 GENERAL WASTE
PAYMENT: 1 - Charge
CHARGE TYPE: 50 - 50 City Chrt 1 - STD R

GROSS 20.65
TARE 14.44
NET 6.21
RATE: 35.67/TN

TOTAL FEE: 221.51

September 3, 2021

Gerstner, Dan & Sylvia Trustees, Gerstner Family Trust
Attn: Mr. Dan Gerstner
P.O. Box 545
Santa Gabriel, CA 91776

UNDERGROUND STORAGE TANK PROGRAM – CASE CLOSURE

ALAMO CAR WASH
784 NOGALES STREET, WALNUT
(FILE NO. R-15014; GLOBAL ID T0603774352)

Dear Mr. Gerstner:

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground tank(s) site is in compliance with the requirements of subdivision (a) and (b) of section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of section 25296.10 of the Health and Safety Code.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case);

Or

- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

If you have any questions regarding this matter, please contact Mr. Noman M. Chowdhury at (213) 576-6704 or at noman.chowdhury@waterboards.ca.gov.

Sincerely,

_____
Renee Purdy
Executive Officer

Copy by email:

Tim Smith, Los Angeles County, Department of Public Works, Environmental Programs Division
Lusi Mkhitaryan, Los Angeles County, Department of Public Health, Environmental Health Division-Water and Sewage
Dan Buckshi, City Manager, City of Walnut
Sawyer Jones, Frey Environmental, Inc.

Copy by mail:

City of West Covina, 825 S. Sunset Ave., P.O. Box 1440, West Covina, CA 91790
Francesca Property LLC, 18472 Colima Rd. #222, Rowland Heights, CA 91786
Teresa Hernandez, 737 Amador Cir, Walnut, CA 91789
Jose Jr Rodriguez, 727 Amador Cir, Walnut, CA 91789
Surjono M Budiman, Susy Karsana, 717 Amador Cir, Walnut, CA 91789
Cesar R Tungol Jr Co Tr, C and H Tungol Trust, 707 Amador Cir, Walnut, CA 91789

State of California
Environmental Protection Agency

UNDERGROUND STORAGE TANK
LOW RISK CASE REVIEW FORM

Los Angeles Regional
Water Quality Control Board

Case reviewer: NC Noman Chowdhury	Unit Chief: Ann Lin	Section Chief: Yue Rong (YR)	AEO: Hugh Marley	EO: Renee Purdy
Date:09-08-2020	Date: 9/15/2020 (ABL)	Date: 9/22/2020	Date: Hugh Marley Digitally signed by Hugh Marley Date: 2020.09.24 19:30:28 -07'00'	Date:

LUSTIS File No.: R-15014		Investigation and Cleanup Priority: D-1	
Site Name/Address: Alamo Car Wash 784 Nogales Street Walnut, CA 91789	Responsible parties: Alamo Car Wash (Attn: Mr. Dan Gerstner)	Address: P.O. Box 545, San Gabriel, CA 91778	Phone no.: 818-625-0804

I. CASE INFORMATION (N/A = Not Applicable)

Tank No.	Size in Gallons	Contents	Closed in-place/Removed/Active?	Date
1-2	20,000	Gasoline	ACTIVE	N/A
3	12,000	Gasoline	ACTIVE	N/A
4	10,000	Diesel	ACTIVE	N/A

II. SITE CHARACTERIZATION INFORMATION (GW=groundwater)

GW Basin: None	Beneficial uses: N/A	Water purveyor in the area: City of West Covina	
Distance to nearest municipal supply well: 16,559 feet (well ID 01S10W33D01S)		Water purveyor contact: 825 S. Sunset Ave., P.O. Box 1440 West Covina, CA 91790	
GW highest depth: 15.85 ft bgs	GW lowest depth: 19.72 ft bgs	Well screen interval: 4 to 44 ft bgs	Flow direction: South-east
Soil types: Sandy clay and sand with fine silt		Maximum soil depth sampled: 45 ft bgs	

III. SITE INSPECTION

Pre-closure site inspection: N/A	Is there sensitive receptor next to the site (school, church, hospital, kindergarten etc.)? Yes Bright Star Montessori Academy ~1,192 feet cross gradient and Good Stewards Church ~ 1,188 feet cross gradient.

IV. MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS – Initial/Maximum and Latest

Contaminant	Soil (mg/kg)		EPA RSLs*		Soil Screening Levels (mg/kg)**	Water (µg/L)		MCLs/NL (µg/L)
	Maximum (09/2000)	Latest (08/2016)	Residential (mg/kg)	Industrial (mg/kg)	Depth to GW (ft) = 20 Type of soil = Sand	Maximum 2005-2015	Latest (08/2018)	
TPH (Gas)	3,400@5' Product piping	ND	NE	NE	100	310,000@MW1 (11/07)	290	NE
TPH (Diesel)	760@5' Product piping	NA	NE	NE	100	53,000@AS9 (07/10)	NA	NE
Benzene	0.044@15' MW-1 (07/2005)	ND	1.2	5.1	0.011	9,900@MW1 (08/05)	1.76	1
Toluene	120@5' Product piping	ND	4,900	47,000	0.3	26,000@MW1 (04/08)	ND	150
Ethylbenzene	66@5' Product piping	ND	5.8	25	0.7	4,500@AS9 (07/10)	ND	300
Xylenes	410@5' Product piping	ND	580	2,500	1.75	24,400@AS9 07/10)	ND	1,750
Methyl tertiary butyl ether (MTBE)	5.8@5' Product piping	0.004@10'	47	210	0.013	27,000@MW1 (04/07)	21	13 (Primary) 5 (Secondary)
Di-isopropyl ether (DIPE)	NA	ND	2,200	9,400	NE	ND	ND	NE
Ethyl tertiary butyl ether (ETBE)	NA	ND	NE	NE	NE	ND	ND	NE
Tertiary amyl methyl ether (TAME)	NA	ND	NE	NE	NE	ND	ND	NE
Tertiary butyl alcohol (TBA)	NA	7.1@10'	NE	NE	NE	230,000@MW6 (11/07)	3,900	12 (NL)
Ethanol	NA	ND	NE	NE	NE	NA	ND	NE
Naphthalene	NA	ND	9.7#	45#	NE	27@MW7 (12/2015)	ND	NE

NE = Not Established. NL = Notification Level. # = California UST Low-Threat Policy numbers for 0-5 feet. NA = Not Analyzed.
* RSLs = USEPA Risk-Based Screening Levels (May 2019). ** Please see the attached table 4 –1

Site Name/Address: Alamo Car Wash 784 Nogales Ave. Walnut, CA 91789	Staff Initial: NC

V. FREE PRODUCT

Was free product encountered? Yes	Has free product been totally recovered? Yes
	When was free product recovery project completed? December 9, 2016

VI. SOIL REMEDIATION

Phase	Method	Duration	Mass Removal	Waste Manifest
Vapor	Vapor Extraction Pilot Test	08/16/2007	~ 0.5 lbs. of hydrocarbons	N/A
Vapor	Vapor Extraction with Air Sparge	05/4/2010 – 05/20/2011	~ 580 lbs. of hydrocarbons	N/A
Vapor	High Vacuum Dual Phase Extraction (HVDPE) Pilot Tests	05/14 & 05/15/2012	~ 0.9 lbs. hydrocarbons	N/A
Vapor	HVDPE	05/07/2014 – 03/12/2015	~ 730.42 lbs. hydrocarbons	N/A
Vapor	HVDPE Rebound Test	07/13/2015 – 07/27/2015	~ 625.36 lbs. hydrocarbons	N/A

VII. GROUNDWATER REMEDIATION

Phase	Method	Duration	Mass Removal	Waste Manifest
Liquid	High Vacuum Dual Phase Extraction (HVDPE) Pilot Tests	05/14 & 05/15/2012	~ 2,423 gallons of groundwater	None
Liquid	HVDPE	05/07/2014 - 03/12/2015	~ 195,808 gallons of groundwater	None
Liquid	HVDPE Rebound Test	07/13 /2015– 07/27/2015	~14,998 gallons of groundwater	None

VIII. COMMENTS AND JUSTIFICATION FOR RECOMMENDED ACTION

SITE HISTORY

The site is currently operating as a commercial petroleum fueling facility and car wash. Two 20,000-gallon gasoline, one 12,000-gallon gasoline, and one 10,000-gallon diesel fuel underground storage tanks (USTs) are present at the site. The site is classified as commercial. The Site is surrounded by commercial buildings and residential buildings to the north, residential building to the west and south, and commercial buildings to the east (See Figures 1 & 2)

The case was referred to the Los Angeles Regional Water Quality Control Board on September 22, 2004, by Los Angeles County Department of Public Works (LADPW).

DATA SUMMARY

Soil

In September 2000, the site fueling system was upgraded and product piping was removed. Fourteen soil samples (SP-1 to SP-14) were collected beneath the former piping trenches at depths ranging from 5 to 9 feet below ground surface (bgs). Analytical soil results reported that maximum soil concentrations were 3,400 mg/kg TPHg (SP-6), 760 mg/kg TPHd (SP-6), 0.0073 mg/kg benzene (SP-5), 66 mg/kg ethylbenzene (SP-6), and 5.8 mg/kg MTBE (SP-4) (See Figure 3; Table 1).

In July 2005, six soil borings (B1 to B3 and MW1 to MW3) were drilled to further assess the lateral and vertical extent of petroleum hydrocarbons in soil in the vicinity of the western dispenser area and to assess for the presence in groundwater beneath the Site. Three soil borings (B1 to B3) were drilled to 30.2 feet bgs, and three soil borings (MW1 to MW3) were drilled to depths ranging from 41.5 to 46.5 feet bgs then converted into groundwater monitoring wells. Soil samples were collected from each boring starting at 5 feet bgs to the bottom of each boring at 5-foot depth intervals. Maximum soil concentrations were 4.5 mg/kg TPHg (MW1-15), 0.044 mg/kg benzene (MW1-15), 0.016 mg/kg ethylbenzene (B1-25), 0.6 mg/kg MTBE (MW1-15), and 3.5 mg/kg TBA (MW1-15). TPHd was not detected in soil samples (See Figure 4; Table 1).

In December 2006, four soil borings (MW4 to MW7) were drilled to further assess the lateral extent of petroleum hydrocarbons in soil and groundwater surrounding the western fuel dispensers' location. Soil borings MW4 through MW7 were drilled to depths of 41.5 feet bgs and converted to groundwater monitoring wells. Six soil samples were collected at depths ranging from 10 to 20 feet bgs. Maximum soil concentrations were 72 mg/kg TPHg (MW7-15), 16 mg/kg TPHd (MW7-15), 0.0022J mg/kg benzene (MW7-15), 0.69 mg/kg ethylbenzene (MW7-15), and 1.8 mg/kg MTBE (MW6-10). TBA was not detected in soil samples. Soil samples were not analyzed for naphthalene (See Figure 4; Table 1).

In August 2007, four soil borings (MW8, AS1, AS2, and VE1) were drilled to further assess the lateral extant of petroleum hydrocarbons in soil and groundwater north of the current fuel dispensers' location and to install remedial test wells. Boring MW8 was drilled to a depth of 41.5 feet bgs and converted int a groundwater monitoring well. Borings AS1 & AS2 were drilled to depths of 23 and 31 feet bgs, respectively, and converted into air sparge wells. Soil boring VE1 was drilled to a depth of 16.5 feet bgs and converted into a vapor extraction well. Two soil samples from boring MW8 and three samples from boring VE1 collected from depths ranging 5 to 20 feet bgs were submitted for laboratory analyses. Maximum soil concentrations were 1.2 mg/kg TPHg (VE1-15), 0.01 mg/kg benzene (VE1-10), 0.0061 mg/kg ethylbenzene (VE1-15), and 0.3 mg/kg MTBE (VE1-10). TPHd and TBA were not detected in soil samples (See Figure 4; Table 1).

In September 2007, six gasoline and diesel fuel dispensers were removed and replaced, and gasoline and diesel piping were retrofitted on the western side of the Site. Six soil samples from beneath each of the former fuel dispensers (D1 to D6) and four soil samples from beneath the former gasoline and diesel piping (P1 to P4) were collected from depths of 3 feet bgs. Maximum soil concentrations were 1,100 TPHg (P1), 170 mg/kg TPHd (P1), 0.17 mg/kg benzene (D2), 8.8 mg/kg ethylbenzene (P1), 0.94 mg/kg MTBE (D3). TBA was not detected in soil samples (See Figure 4; Table 1).

In September 2007, eleven soil borings (AS3 to AS9 and VE2 to VE5) were drilled to install remedial wells in the vicinity of the western dispenser area. Soil borings AS3 to AS9 were drilled to depths of 24.5 to 26 feet bgs and converted into air sparge wells. Soil borings VE2 to VE5 were drilled to depths of 16.5 to 17.5 feet bgs and converted into vapor extraction wells. A total of seven soil samples collected at depths ranging from 5 to 15 feet bgs from borings VE5, AS7, and AS9 were submitted for laboratory analyses based on field measurements for undifferentiated volatile organic compounds (UVOCs). Maximum soil concentrations were 970 mg/kg TPHg (AS9-15), 2.1 mg/kg benzene (AS9-15), 13 mg/kg ethylbenzene (AS9-15), 1.4 mg/kg MTBE (VE5-10), and 0.17 mg/kg TBA (VE5-10). TPHd was not detected in soil samples (See Figure 4; Table 1).

In April 2010, five soil borings (MW9 to MW13) were drilled to further assess the lateral extent of petroleum hydrocarbons in soil and groundwater north of the UST location and down-gradient of the Site to the west and to the south. Soil boring MW9 to MW13 were drilled to depths of 31.5 feet bgs and converted into groundwater monitoring wells. Samples were not submitted to a laboratory for analyses (See Figure 4).

In August 2016, three soil borings (PR1 to PR3) were drilled to final depths of ~20 feet bgs to evaluate post-remediation concentrations in soil beneath the area of the former USTs and fuel dispenser islands and demonstrate that clean-up objectives for concentrations of petroleum hydrocarbons in soil have been achieved. Twelve soil samples were collected at 5-foot intervals from 5 feet bgs to the bottom of each boring. Groundwater was encountered at approximately 17 feet in borings PR1, PR2, and PR3 during this investigation. Except 0.004 mg/kg of MTBE (PR3-10) and 7.1 mg/kg TBA (PR3-10), all the analytes were non-detect. (See Figure 4; Table 1)

Groundwater

Groundwater monitoring and sampling has been performed on a quarterly basis since July 2005. Currently monitoring and sampling are conducted on a semi-annual basis. Historically, maximum concentrations of 310,000 µg/L TPHg, 53,000 µg/L TPHd, 9,900 µg/L benzene, 4,500 µg/L ethylbenzene, 230,000 µg/L TBA, 27,000 µg/L MTBE, and 27 µg/L naphthalene were detected in the groundwater (See Tables 2 & 3). DIPE and TAME have never been detected at the site (See Table 2).

Based on the latest groundwater sampling event conducted in August 2018, the depth to groundwater was measured between 15.85 to 19.72 feet bgs (wells MW1 to MW13 and AS5 to AS8) with a flow direction toward southeast. Maximum groundwater concentrations were 290 µg/L TPHg, 1.76 ug/L benzene, 21 µg/L MTBE, and 3,900 µg/L TBA were detected in groundwater. Groundwater samples were non-detect for ethylbenzene and naphthalene (See Figures 5 to 9; Tables 2 & 3). Therefore, the groundwater contamination plume has decreased and continues on a decreasing trend.

Groundwater Plume length

TPHg, benzene, MTBE, and TBA groundwater contamination plumes were limited to the following:

TPHg plume extends ~58 feet from MW2 (290 µg/L) to MW4 (ND<100 µg/L);
Benzene plume extends ~70 feet from AS8 (1.76 µg/L) to MW4 (ND<1 µg/L);
MTBE plume extends ~58 feet from MW2 (21 µg/L) to MW4 (3.5 µg/L); and
TBA plume extends ~140 feet from MW1 (3,900 µg/L) to MW4 (ND<10 µg/L). (Figures 5 through 8)

REMEDIATION SUMMARY

In August 2007, vapor extraction tests were performed utilizing wells VE 1 and MW1. Approximately 0.5 lb of hydrocarbon was removed (See Table 4)

Between May 2010 and May 2011, a vapor extraction system with air sparge was operated onsite and removed approximately 580 lbs. of petroleum hydrocarbons. (See Tables 5 & 6)

In May 2012, high vacuum dual phase extraction (HVDPE) tests were performed using wells VE4 and MW1 as extraction wells. The system extracted 0.9 lbs. of hydrocarbons and ~2,423 gallons of groundwater (See Table 7)

Between May 2014 and March 2015, HVDPE system removed ~730.42 lbs of hydrocarbons and ~195,808 gallons of groundwater (See Table 8).

In July 2015, a two-week rebound test was performed and ~625.36 lbs of hydrocarbons and 14,998 gallons of groundwater were removed (See Table 8). Based on the post remediation confirmation soil sample results, it determined that the soil and groundwater remediation efforts at the Site had been completed to the maximum extent practicable.

December 9, 2016, free product was detected in MW7 at a thickness of 0.02 foot. Consequently, free product was hand bailed from well MW-7 until it was no longer observed. Free product has not been detected since December 2016. Approximately 0.1 gallon of free product was removed (See free product removal info).

Lithology - According to the boring logs, the subject site is underlain primarily by sandy clay and sand with fine silt. (See boring log)

Low Threat UST Closure Policy Criteria Evaluation

General Criteria

The site meets all a-h general criteria of the Low Threat Closure Policy as follows:

a. The unauthorized release is located within the service area of a public water system – True. The City of West Covina;
b. The unauthorized release consists of petroleum only – True;
a. The unauthorized ("primary") release from the UST system has been stopped – True. The site fueling system was upgraded and product piping was removed;
c. Free product has been removed to the maximum extent practicable – Yes. Free product has not been detected at the site since December 2016;
b. A conceptual site model that assesses the nature, extent, and mobility of the release has been developed – True. A conceptual site model that assesses the nature, extent and mobility of the unauthorized release has been developed through site assessment reports, remediation reports, and groundwater monitoring reports.
c. Secondary source has been removed to the extent practicable – True. cleanup activities involved hand bailing, soil vapor extraction and vacuum dual phase extraction.
d. Soil or groundwater has been tested for methyl tert-butyl ether (MTBE) and results reported in accordance with Health and Safety Code section 25296.15 – True.
e. No known nuisances exist at the site – True.

Groundwater

The site meets the groundwater criteria 1.2 from the Low Threat Closure Policy:

a. The contaminant plume is < 250 feet in length (TBA plume length is approximately 140 feet),
b. There is no free product-True. (no free product has been observed since December 2016),
a. The nearest existing water supply well is 3,547 ft, is greater than 1,000 feet from the defined plume boundary,
b. The dissolved concentration of benzene is 1.76 ug/L, less than 3,000 ug/L and the dissolved concentration of MTBE is 21 ug/L, less than 1,000 ug/L.

Vapor Intrusion to Indoor Air

This site is an operating service station and therefore excepted from this criteria.

Direct Contact and Outdoor Air Exposure

The latest soil samples collected in August 2016 were non-detect for benzene, ethylbenzene, and naphthalene. Since there was no history of waste oil tank use at this site in the past and present, the testing for PAH was not necessary. Therefore, soil concentrations at the site meet criteria 3a in the Residential and Commercial classification of Low Threat Policy, listed in the table below.

a) Residual benzene in soil does not exceed 8.2 or 12 mg/kg.
b) Residual ethylbenzene in soil does not exceed 89 or 134 mg/kg.
c) Residual naphthalene in soil does not exceed 45 mg/kg.
d) PAH was not analyzed, no records of waste oil at site.

Maximum Soil Sample Concentration Results (mg/kg) - Max residual at site for 5 & 10 feet bgs (08/2016):		**Commercial/Industrial**		**Utility Worker**
		(0 to 5 ft bgs)	**Volatilization to outdoor air (5 to 10 ft bgs)**	**(0 to 10 ft bgs)**
Benzene	ND	8.2	12	14
Ethylbenzene	ND	89	134	314
Naphthalene	ND	45	45	219
PAH	NA	0.68	NA	4.5

Factors Supporting Low Risk Closure

Based on the above assessment, staff recommends granting a low-risk closure for the site.

IX. MTBE FATE & TRANSPORT PLUME LENGTH MODELING ANALYSIS

MTBE Plume Length Model is not required because downgradient wells have concentrations below MCL limit.

Site Name/Address: Alamo Car Wash 784 Nogales Ave. Walnut, CA 91789	Staff Initial: NC

X. ELECTRONIC DELIVERABLE FORMAT (EDF) SUBMISSION

Has electronic data reporting requirement been met? Yes

XI. AB 681 REQUIREMENT (Land Owner Notification)

Verify property ownership http://assessor.lacounty.gov/extranet/DataMaps/Pais.aspx (date): 8/21/2020

Have landowner or impacted site notification requirements been met? Yes

Fee Title Holder Information – Gerstner, Dan & Sylvia TRS, Gerstner Family Trust, P.O. Box 545, Santa Gabriel, CA 91776

Responsible Party – Alamo Car Wash (Attn: Dan Gerstner)

Pre-closure letter sent date –

(Sep 2020)

Site Name/Address: Alamo Car Wash 784 Nogales Ave. Walnut, CA 91789	Staff Initial: NC

Table 4-1: Maximum Soil Screening Levels (mg/kg) for TPH, BTEX and MTBE above Drinking Water Aquifers

	Distance Above Groundwater	Carbon Range		
		C4-C12	C13-C22	C23-C32
TPH	>150 feet	1,000	10,000	50,000
	20-150 feet	500	1,000	10,000
	<20 feet	100	100	1,000

	Distance Above Groundwater	Lithology			
		Gravel	Sand	Silt	Clay
BTEX & MTBE	150 feet	B=0.044 T=2 E=8 X=23 MTBE = 0.039	B=0.077 T=4 E=17 X=48 MTBE = 0.078	B=0.165 T=9 E=34 X=93 MTBE = 0.156	B=0.8 T=43 E=170 X=465 MTBE = 0.78
	120 feet	B=0.035 T=1.57 E=6.3 X=17.9 MTBE = 0.028	B=0.058 T=3.1 E=12.7 X=36 MTBE = 0.061	B=0.123 T=7 E=25.9 X=70.3 MTBE = 0.117	B=0.603 T=32 E=128 X=351 MTBE = 0.591
	100 feet	B=0.028 T=1.3 E=5.1 X=14.4 MTBE = 0.020	B=0.046 T=2.57 E=9.86 X=28 MTBE = 0.05	B=0.094 T=5.4 E=20.4 X=55.1 MTBE = 0.091	B=0.471 T=25 E=101 X=276 MTBE = 0.464
	80 feet	B=0.022 T=1 E=4 X=11 MTBE = 0.013	B=0.033 T=2 E=7 X=20 MTBE = 0.039	B=0.066 T=4 E=15 X=40 MTBE = 0.065	B=0.34 T=18 E=73 X=200 MTBE = 0.338
	60 feet	B=0.018 T=0.72 E=2.9 X=7.9 MTBE = 0.013	B=0.026 T=1.4 E=4.9 X=13.9 MTBE = 0.03	B=0.048 T=2.8 E=10.7 X=28.4 MTBE = 0.048	B=0.241 T=13 E=52 X=141.5 MTBE = 0.247
	40 feet	B=0.015 T=0.43 E=1.8 X=4.8 MTBE = 0.013	B=0.018 T=0.87 E=2.8 X=7.8 MTBE = 0.022	B=0.029 T=1.6 E=6.3 X=16.9 MTBE = 0.03	B=0.143 T=7.5 E=30 X=83 MTBE = 0.156
	20 feet	B=0.011 T=0.15 E=0.7 X=1.75 MTBE = 0.013	B=0.011 T=0.3 E=0.7 X=1.75 MTBE = 0.013	B=0.011 T=0.45 E=2 X=5.3 MTBE = 0.013	B=0.044 T=2.3 E=9 X=24.5 MTBE = 0.065

- TPH = Total petroleum hydrocarbons.

- BTEX = benzene, toluene, ethylbenzene, and xylenes, respectively. MTBE = methyl tertiary butyl ether.
- Respective MCLs (ppm): B=0.001, T=0.15, E=0.3, X=1.75, MTBE=0.013.
- BTEX screening concentrations determined per the attenuation factor method as described in RWQCB Guidance for VOC Impacted Sites (March 1996), with a natural degradation factor of 11 for BTEX and of 3 for MTBE. Table values can be linearly interpolated between distance above groundwater and are proportional to fraction of each lithological thickness.
- Values in Table 4-1 are for soils above drinking water aquifers. All groundwaters are considered as drinking water resources unless exempted by one of the criteria as defined under SWRCB Resolution 88-63 (TDS>3000 mg/L, or deliverability <200 gal/day, or existing contamination that cannot be reasonably treated). Regional Board staff will make a determination of potential water use at a particular site considering water quality objectives and beneficial uses. For non-drinking water aquifers, regardless of depth, TPH for ">150 feet" category in the table should be used;
- Distance above groundwater must be measured from the highest anticipated water level. Lithology is based on the USCS scale.
- In areas of naturally-occurring hydrocarbons, Regional Board staff will make determinations on TPH levels.

(revised 1/7/05) rev 05/08

State of California
Environmental Protection Agency

UNDERGROUND STORAGE TANK
LOW RISK CASE REVIEW FORM

Los Angeles Regional
Water Quality Control Board

Case reviewer: NC Noman Chowdhury	Unit Chief: Ann Lin	Section Chief: Yue Rong (YR)	AEO: Hugh Marley	EO: Renee Purdy
Date:09-08-2020	Date: 9/15/2020 (ABL)	Date: 9/22/2020	Date:	Date:

LUSTIS File No.: R-15014		Investigation and Cleanup Priority: D-1	
Site Name/Address: Alamo Car Wash 784 Nogales Street Walnut, CA 91789	Responsible parties: Alamo Car Wash (Attn: Mr. Dan Gerstner)	Address: P.O. Box 545, San Gabriel, CA 91778	Phone no.: 818-625-0804

I. CASE INFORMATION (N/A = Not Applicable)

Tank No.	Size in Gallons	Contents	Closed in-place/Removed/Active?	Date
1-2	20,000	Gasoline	ACTIVE	N/A
3	12,000	Gasoline	ACTIVE	N/A
4	10,000	Diesel	ACTIVE	N/A

II. SITE CHARACTERIZATION INFORMATION (GW=groundwater)

GW Basin: None	Beneficial uses: N/A	Water purveyor in the area: City of West Covina	
Distance to nearest municipal supply well: 16,559 feet (well ID 01S10W33D01S)		Water purveyor contact: 825 S. Sunset Ave., P.O. Box 1440 West Covina, CA 91790	
GW highest depth: 15.85 ft bgs	GW lowest depth: 19.72 ft bgs	Well screen interval: 4 to 44 ft bgs	Flow direction: South-east
Soil types: Sandy clay and sand with fine silt		Maximum soil depth sampled: 45 ft bgs	

III. SITE INSPECTION

Pre-closure site inspection: N/A	Is there sensitive receptor next to the site (school, church, hospital, kindergarten etc.)? Yes Bright Star Montessori Academy ~1,192 feet cross gradient and Good Stewards Church ~ 1,188 feet cross gradient.

IV. MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS – Initial/Maximum and Latest

Contaminant	Soil (mg/kg)		EPA RSLs*		Soil Screening Levels (mg/kg)**	Water (µg/L)		MCLs/NL (µg/L)
	Maximum (09/2000)	Latest (08/2016)	Residential (mg/kg)	Industrial (mg/kg)	Depth to GW (ft) = 20 Type of soil = Sand	Maximum 2005-2015	Latest (08/2018)	
TPH (Gas)	3,400@5' Product piping	ND	NE	NE	100	310,000@MW1 (11/07)	290	NE
TPH (Diesel)	760@5' Product piping	NA	NE	NE	100	53,000@AS9 (07/10)	NA	NE
Benzene	0.044@15' MW-1 (07/2005)	ND	1.2	5.1	0.011	9,900@MW1 (08/05)	1.76	1
Toluene	120@5' Product piping	ND	4,900	47,000	0.3	26,000@MW1 (04/08)	ND	150
Ethylbenzene	66@5' Product piping	ND	5.8	25	0.7	4,500@AS9 (07/10)	ND	300
Xylenes	410@5' Product piping	ND	580	2,500	1.75	24,400@AS9 07/10)	ND	1,750
Methyl tertiary butyl ether (MTBE)	5.8@5' Product piping	0.004@10'	47	210	0.013	27,000@MW1 (04/07)	21	13 (Primary) 5 (Secondary)
Di-isopropyl ether (DIPE)	NA	ND	2,200	9,400	NE	ND	ND	NE
Ethyl tertiary butyl ether (ETBE)	NA	ND	NE	NE	NE	ND	ND	NE
Tertiary amyl methyl ether (TAME)	NA	ND	NE	NE	NE	ND	ND	NE
Tertiary butyl alcohol (TBA)	NA	7.1@10'	NE	NE	NE	230,000@MW6 (11/07)	3,900	12 (NL)
Ethanol	NA	ND	NE	NE	NE	NA	ND	NE
Naphthalene	NA	ND	9.7#	45#	NE	27@MW7 (12/2015)	ND	NE

NE = Not Established. NL = Notification Level. # = California UST Low-Threat Policy numbers for 0-5 feet. NA = Not Analyzed.
* RSLs = USEPA Risk-Based Screening Levels (May 2019). ** Please see the attached table 4 –1

Site Name/Address: Alamo Car Wash 784 Nogales Ave. Walnut, CA 91789	Staff Initial: NC

V. FREE PRODUCT

Was free product encountered? Yes	Has free product been totally recovered? Yes
	When was free product recovery project completed? December 9, 2016

VI. SOIL REMEDIATION

Phase	Method	Duration	Mass Removal	Waste Manifest
Vapor	Vapor Extraction Pilot Test	08/16/2007	~ 0.5 lbs. of hydrocarbons	N/A
Vapor	Vapor Extraction with Air Sparge	05/4/2010 – 05/20/2011	~ 580 lbs. of hydrocarbons	N/A
Vapor	High Vacuum Dual Phase Extraction (HVDPE) Pilot Tests	05/14 & 05/15/2012	~ 0.9 lbs. hydrocarbons	N/A
Vapor	HVDPE	05/07/2014 – 03/12/2015	~ 730.42 lbs. hydrocarbons	N/A
Vapor	HVDPE Rebound Test	07/13/2015 – 07/27/2015	~ 625.36 lbs. hydrocarbons	N/A

VII. GROUNDWATER REMEDIATION

Phase	Method	Duration	Mass Removal	Waste Manifest
Liquid	High Vacuum Dual Phase Extraction (HVDPE) Pilot Tests	05/14 & 05/15/2012	~ 2,423 gallons of groundwater	None
Liquid	HVDPE	05/07/2014 - 03/12/2015	~ 195,808 gallons of groundwater	None
Liquid	HVDPE Rebound Test	07/13 /2015– 07/27/2015	~14,998 gallons of groundwater	None

VIII. COMMENTS AND JUSTIFICATION FOR RECOMMENDED ACTION

SITE HISTORY

The site is currently operating as a commercial petroleum fueling facility and car wash. Two 20,000-gallon gasoline, one 12,000-gallon gasoline, and one 10,000-gallon diesel fuel underground storage tanks (USTs) are present at the site. The site is classified as commercial. The Site is surrounded by commercial buildings and residential buildings to the north, residential building to the west and south, and commercial buildings to the east (See Figures 1 & 2)

The case was referred to the Los Angeles Regional Water Quality Control Board on September 22, 2004, by Los Angeles County Department of Public Works (LADPW).

DATA SUMMARY

Soil

In September 2000, the site fueling system was upgraded and product piping was removed. Fourteen soil samples (SP-1 to SP-14) were collected beneath the former piping trenches at depths ranging from 5 to 9 feet below ground surface (bgs). Analytical soil results reported that maximum soil concentrations were 3,400 mg/kg TPHg (SP-6), 760 mg/kg TPHd (SP-6), 0.0073 mg/kg benzene (SP-5), 66 mg/kg ethylbenzene (SP-6), and 5.8 mg/kg MTBE (SP-4) (See Figure 3; Table 1).

In July 2005, six soil borings (B1 to B3 and MW1 to MW3) were drilled to further assess the lateral and vertical extent of petroleum hydrocarbons in soil in the vicinity of the western dispenser area and to assess for the presence in groundwater beneath the Site. Three soil borings (B1 to B3) were drilled to 30.2 feet bgs, and three soil borings (MW1 to MW3) were drilled to depths ranging from 41.5 to 46.5 feet bgs then converted into groundwater monitoring wells. Soil samples were collected from each boring starting at 5 feet bgs to the bottom of each boring at 5-foot depth intervals. Maximum soil concentrations were 4.5 mg/kg TPHg (MW1-15), 0.044 mg/kg benzene (MW1-15), 0.016 mg/kg ethylbenzene (B1-25), 0.6 mg/kg MTBE (MW1-15), and 3.5 mg/kg TBA (MW1-15). TPHd was not detected in soil samples (See Figure 4; Table 1).

In December 2006, four soil borings (MW4 to MW7) were drilled to further assess the lateral extent of petroleum hydrocarbons in soil and groundwater surrounding the western fuel dispensers' location. Soil borings MW4 through MW7 were drilled to depths of 41.5 feet bgs and converted to groundwater monitoring wells. Six soil samples were collected at depths ranging from 10 to 20 feet bgs. Maximum soil concentrations were 72 mg/kg TPHg (MW7-15), 16 mg/kg TPHd (MW7-15), 0.0022J mg/kg benzene (MW7-15), 0.69 mg/kg ethylbenzene (MW7-15), and 1.8 mg/kg MTBE (MW6-10). TBA was not detected in soil samples. Soil samples were not analyzed for naphthalene (See Figure 4; Table 1).

In August 2007, four soil borings (MW8, AS1, AS2, and VE1) were drilled to further assess the lateral extant of petroleum hydrocarbons in soil and groundwater north of the current fuel dispensers' location and to install remedial test wells. Boring MW8 was drilled to a depth of 41.5 feet bgs and converted int a groundwater monitoring well. Borings AS1 & AS2 were drilled to depths of 23 and 31 feet bgs, respectively, and converted into air sparge wells. Soil boring VE1 was drilled to a depth of 16.5 feet bgs and converted into a vapor extraction well. Two soil samples from boring MW8 and three samples from boring VE1 collected from depths ranging 5 to 20 feet bgs were submitted for laboratory analyses. Maximum soil concentrations were 1.2 mg/kg TPHg (VE1-15), 0.01 mg/kg benzene (VE1-10), 0.0061 mg/kg ethylbenzene (VE1-15), and 0.3 mg/kg MTBE (VE1-10). TPHd and TBA were not detected in soil samples (See Figure 4; Table 1).

In September 2007, six gasoline and diesel fuel dispensers were removed and replaced, and gasoline and diesel piping were retrofitted on the western side of the Site. Six soil samples from beneath each of the former fuel dispensers (D1 to D6) and four soil samples from beneath the former gasoline and diesel piping (P1 to P4) were collected from depths of 3 feet bgs. Maximum soil concentrations were 1,100 TPHg (P1), 170 mg/kg TPHd (P1), 0.17 mg/kg benzene (D2), 8.8 mg/kg ethylbenzene (P1), 0.94 mg/kg MTBE (D3). TBA was not detected in soil samples (See Figure 4; Table 1).

In September 2007, eleven soil borings (AS3 to AS9 and VE2 to VE5) were drilled to install remedial wells in the vicinity of the western dispenser area. Soil borings AS3 to AS9 were drilled to depths of 24.5 to 26 feet bgs and converted into air sparge wells. Soil borings VE2 to VE5 were drilled to depths of 16.5 to 17.5 feet bgs and converted into vapor extraction wells. A total of seven soil samples collected at depths ranging from 5 to 15 feet bgs from borings VE5, AS7, and AS9 were submitted for laboratory analyses based on field measurements for undifferentiated volatile organic compounds (UVOCs). Maximum soil concentrations were 970 mg/kg TPHg (AS9-15), 2.1 mg/kg benzene (AS9-15), 13 mg/kg ethylbenzene (AS9-15), 1.4 mg/kg MTBE (VE5-10), and 0.17 mg/kg TBA (VE5-10). TPHd was not detected in soil samples (See Figure 4; Table 1).

In April 2010, five soil borings (MW9 to MW13) were drilled to further assess the lateral extent of petroleum hydrocarbons in soil and groundwater north of the UST location and down-gradient of the Site to the west and to the south. Soil boring MW9 to MW13 were drilled to depths of 31.5 feet bgs and converted into groundwater monitoring wells. Samples were not submitted to a laboratory for analyses (See Figure 4).

In August 2016, three soil borings (PR1 to PR3) were drilled to final depths of ~20 feet bgs to evaluate post-remediation concentrations in soil beneath the area of the former USTs and fuel dispenser islands and demonstrate that clean-up objectives for concentrations of petroleum hydrocarbons in soil have been achieved. Twelve soil samples were collected at 5-foot intervals from 5 feet bgs to the bottom of each boring. Groundwater was encountered at approximately 17 feet in borings PR1, PR2, and PR3 during this investigation. Except 0.004 mg/kg of MTBE (PR3-10) and 7.1 mg/kg TBA (PR3-10), all the analytes were non-detect. (See Figure 4; Table 1)

Groundwater

Groundwater monitoring and sampling has been performed on a quarterly basis since July 2005. Currently monitoring and sampling are conducted on a semi-annual basis. Historically, maximum concentrations of 310,000 µg/L TPHg, 53,000 µg/L TPHd, 9,900 µg/L benzene, 4,500 µg/L ethylbenzene, 230,000 µg/L TBA, 27,000 µg/L MTBE, and 27 µg/L naphthalene were detected in the groundwater (See Tables 2 & 3). DIPE and TAME have never been detected at the site (See Table 2).

Based on the latest groundwater sampling event conducted in August 2018, the depth to groundwater was measured between 15.85 to 19.72 feet bgs (wells MW1 to MW13 and AS5 to AS8) with a flow direction toward southeast. Maximum groundwater concentrations were 290 µg/L TPHg, 1.76 ug/L benzene, 21 µg/L MTBE, and 3,900 µg/L TBA were detected in groundwater. Groundwater samples were non-detect for ethylbenzene and naphthalene (See Figures 5 to 9; Tables 2 & 3). Therefore, the groundwater contamination plume has decreased and continues on a decreasing trend.

Groundwater Plume length

TPHg, benzene, MTBE, and TBA groundwater contamination plumes were limited to the following:

TPHg plume extends ~58 feet from MW2 (290 µg/L) to MW4 (ND<100 µg/L);
Benzene plume extends ~70 feet from AS8 (1.76 µg/L) to MW4 (ND<1 µg/L);
MTBE plume extends ~58 feet from MW2 (21 µg/L) to MW4 (3.5 µg/L); and
TBA plume extends ~140 feet from MW1 (3,900 µg/L) to MW4 (ND<10 µg/L). (Figures 5 through 8)

REMEDIATION SUMMARY

In August 2007, vapor extraction tests were performed utilizing wells VE 1 and MW1. Approximately 0.5 lb of hydrocarbon was removed (See Table 4)

Between May 2010 and May 2011, a vapor extraction system with air sparge was operated onsite and removed approximately 580 lbs. of petroleum hydrocarbons. (See Tables 5 & 6)

In May 2012, high vacuum dual phase extraction (HVDPE) tests were performed using wells VE4 and MW1 as extraction wells. The system extracted 0.9 lbs. of hydrocarbons and ~2,423 gallons of groundwater (See Table 7)

Between May 2014 and March 2015, HVDPE system removed ~730.42 lbs of hydrocarbons and ~195,808 gallons of groundwater (See Table 8).

In July 2015, a two-week rebound test was performed and ~625.36 lbs of hydrocarbons and 14,998 gallons of groundwater were removed (See Table 8). Based on the post remediation confirmation soil sample results, it determined that the soil and groundwater remediation efforts at the Site had been completed to the maximum extent practicable.

December 9, 2016, free product was detected in MW7 at a thickness of 0.02 foot. Consequently, free product was hand bailed from well MW-7 until it was no longer observed. Free product has not been detected since December 2016. Approximately 0.1 gallon of free product was removed (See free product removal info).

Lithology - According to the boring logs, the subject site is underlain primarily by sandy clay and sand with fine silt. (See boring log)

Low Threat UST Closure Policy Criteria Evaluation

General Criteria

The site meets all a-h general criteria of the Low Threat Closure Policy as follows:

a. The unauthorized release is located within the service area of a public water system – True. The City of West Covina;
b. The unauthorized release consists of petroleum only – True;
a. The unauthorized ("primary") release from the UST system has been stopped – True. The site fueling system was upgraded and product piping was removed;
c. Free product has been removed to the maximum extent practicable – Yes. Free product has not been detected at the site since December 2016;
b. A conceptual site model that assesses the nature, extent, and mobility of the release has been developed – True. A conceptual site model that assesses the nature, extent and mobility of the unauthorized release has been developed through site assessment reports, remediation reports, and groundwater monitoring reports.
c. Secondary source has been removed to the extent practicable – True. cleanup activities involved hand bailing, soil vapor extraction and vacuum dual phase extraction.
d. Soil or groundwater has been tested for methyl tert-butyl ether (MTBE) and results reported in accordance with Health and Safety Code section 25296.15 – True.
e. No known nuisances exist at the site – True.

Groundwater

The site meets the groundwater criteria 1.2 from the Low Threat Closure Policy:

a. The contaminant plume is < 250 feet in length (TBA plume length is approximately 140 feet),
b. There is no free product-True. (no free product has been observed since December 2016),
a. The nearest existing water supply well is 3,547 ft, is greater than 1,000 feet from the defined plume boundary,
b. The dissolved concentration of benzene is 1.76 ug/L, less than 3,000 ug/L and the dissolved concentration of MTBE is 21 ug/L, less than 1,000 ug/L.

Vapor Intrusion to Indoor Air

This site is an operating service station and therefore excepted from this criteria.

Direct Contact and Outdoor Air Exposure

The latest soil samples collected in August 2016 were non-detect for benzene, ethylbenzene, and naphthalene. Since there was no history of waste oil tank use at this site in the past and present, the testing for PAH was not necessary. Therefore, soil concentrations at the site meet criteria 3a in the Residential and Commercial classification of Low Threat Policy, listed in the table below.

a) Residual benzene in soil does not exceed 8.2 or 12 mg/kg.
b) Residual ethylbenzene in soil does not exceed 89 or 134 mg/kg.
c) Residual naphthalene in soil does not exceed 45 mg/kg.
d) PAH was not analyzed, no records of waste oil at site.

Maximum Soil Sample Concentration Results (mg/kg) - Max residual at site for 5 & 10 feet bgs (08/2016):		**Commercial/Industrial**		**Utility Worker**
		(0 to 5 ft bgs)	**Volatilization to outdoor air (5 to 10 ft bgs)**	**(0 to 10 ft bgs)**
Benzene	ND	8.2	12	14
Ethylbenzene	ND	89	134	314
Naphthalene	ND	45	45	219
PAH	NA	0.68	NA	4.5

Factors Supporting Low Risk Closure

Based on the above assessment, staff recommends granting a low-risk closure for the site.

IX. MTBE FATE & TRANSPORT PLUME LENGTH MODELING ANALYSIS

MTBE Plume Length Model is not required because downgradient wells have concentrations below MCL limit.

Site Name/Address: Alamo Car Wash 784 Nogales Ave. Walnut, CA 91789	Staff Initial: NC

X. ELECTRONIC DELIVERABLE FORMAT (EDF) SUBMISSION

Has electronic data reporting requirement been met? Yes

XI. AB 681 REQUIREMENT (Land Owner Notification)

Verify property ownership http://assessor.lacounty.gov/extranet/DataMaps/Pais.aspx (date): 8/21/2020

Have landowner or impacted site notification requirements been met? Yes

Fee Title Holder Information – Gerstner, Dan & Sylvia TRS, Gerstner Family Trust, P.O. Box 545, Santa Gabriel, CA 91776

Responsible Party – Alamo Car Wash (Attn: Dan Gerstner)

Pre-closure letter sent date –

(Sep 2020)

Site Name/Address: Alamo Car Wash 784 Nogales Ave. Walnut, CA 91789	Staff Initial: NC

Table 4-1: Maximum Soil Screening Levels (mg/kg) for TPH, BTEX and MTBE above Drinking Water Aquifers

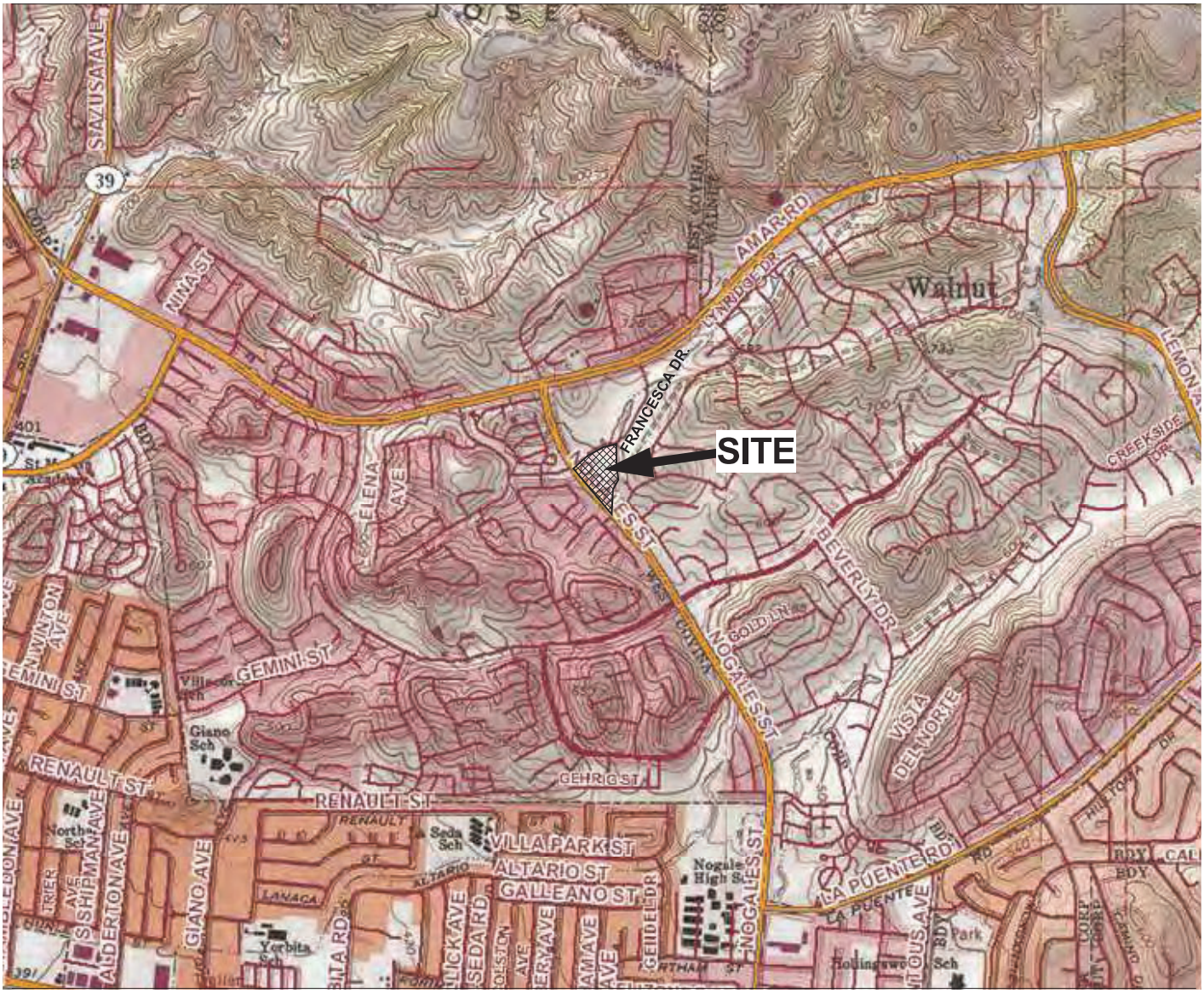
	Distance Above Groundwater	Carbon Range		
		C4-C12	C13-C22	C23-C32
TPH	>150 feet	1,000	10,000	50,000
	20-150 feet	500	1,000	10,000
	<20 feet	100	100	1,000

	Distance Above Groundwater	Lithology			
		Gravel	Sand	Silt	Clay
BTEX & MTBE	150 feet	B=0.044 T=2 E=8 X=23 MTBE = 0.039	B=0.077 T=4 E=17 X=48 MTBE = 0.078	B=0.165 T=9 E=34 X=93 MTBE = 0.156	B=0.8 T=43 E=170 X=465 MTBE = 0.78
	120 feet	B=0.035 T=1.57 E=6.3 X=17.9 MTBE = 0.028	B=0.058 T=3.1 E=12.7 X=36 MTBE = 0.061	B=0.123 T=7 E=25.9 X=70.3 MTBE = 0.117	B=0.603 T=32 E=128 X=351 MTBE = 0.591
	100 feet	B=0.028 T=1.3 E=5.1 X=14.4 MTBE = 0.020	B=0.046 T=2.57 E=9.86 X=28 MTBE = 0.05	B=0.094 T=5.4 E=20.4 X=55.1 MTBE = 0.091	B=0.471 T=25 E=101 X=276 MTBE = 0.464
	80 feet	B=0.022 T=1 E=4 X=11 MTBE = 0.013	B=0.033 T=2 E=7 X=20 MTBE = 0.039	B=0.066 T=4 E=15 X=40 MTBE = 0.065	B=0.34 T=18 E=73 X=200 MTBE = 0.338
	60 feet	B=0.018 T=0.72 E=2.9 X=7.9 MTBE = 0.013	B=0.026 T=1.4 E=4.9 X=13.9 MTBE = 0.03	B=0.048 T=2.8 E=10.7 X=28.4 MTBE = 0.048	B=0.241 T=13 E=52 X=141.5 MTBE = 0.247
	40 feet	B=0.015 T=0.43 E=1.8 X=4.8 MTBE = 0.013	B=0.018 T=0.87 E=2.8 X=7.8 MTBE = 0.022	B=0.029 T=1.6 E=6.3 X=16.9 MTBE = 0.03	B=0.143 T=7.5 E=30 X=83 MTBE = 0.156
	20 feet	B=0.011 T=0.15 E=0.7 X=1.75 MTBE = 0.013	B=0.011 T=0.3 E=0.7 X=1.75 MTBE = 0.013	B=0.011 T=0.45 E=2 X=5.3 MTBE = 0.013	B=0.044 T=2.3 E=9 X=24.5 MTBE = 0.065

- TPH = Total petroleum hydrocarbons.

- BTEX = benzene, toluene, ethylbenzene, and xylenes, respectively. MTBE = methyl tertiary butyl ether.
- Respective MCLs (ppm): B=0.001, T=0.15, E=0.3, X=1.75, MTBE=0.013.
- BTEX screening concentrations determined per the attenuation factor method as described in RWQCB Guidance for VOC Impacted Sites (March 1996), with a natural degradation factor of 11 for BTEX and of 3 for MTBE. Table values can be linearly interpolated between distance above groundwater and are proportional to fraction of each lithological thickness.
- Values in Table 4-1 are for soils above drinking water aquifers. All groundwaters are considered as drinking water resources unless exempted by one of the criteria as defined under SWRCB Resolution 88-63 (TDS>3000 mg/L, or deliverability <200 gal/day, or existing contamination that cannot be reasonably treated). Regional Board staff will make a determination of potential water use at a particular site considering water quality objectives and beneficial uses. For non-drinking water aquifers, regardless of depth, TPH for ">150 feet" category in the table should be used;
- Distance above groundwater must be measured from the highest anticipated water level. Lithology is based on the USCS scale.
- In areas of naturally-occurring hydrocarbons, Regional Board staff will make determinations on TPH levels.

(revised 1/7/05) rev 05/08



NORTH

0 1/2 1

SCALE IN MILES

ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Client: **GERSTNER** Project No.: **159-11**

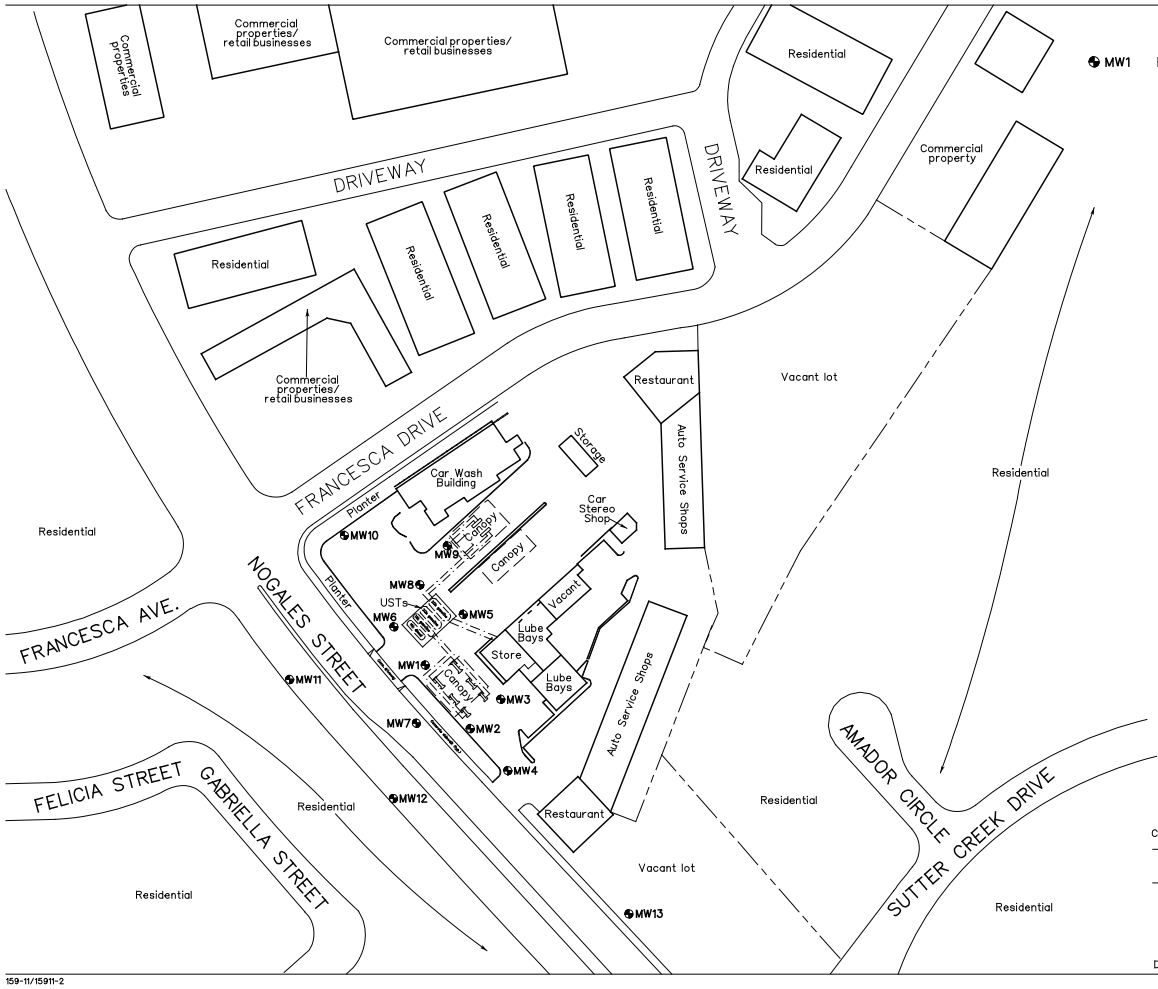
FREY ENVIRONMENTAL, INC.

NOTE:

1) All locations and dimensions are approximate.
2) Base map from USGS 7.5 minute Baldwin Park (1978, photorevised 1981), California topographic quadrangle.

SITE LOCATION MAP

Date: **JUNE 2010** Figure: **1**



EXPLANATION

MW1 EXISTING GROUNDWATER MONITORING WELL LOCATION

NOTES:

1) All locations and dimensions are approximate.
2) Base map from plan provided by Competrol, survey from RdM Surveying Inc. dated 11-04-05, and Assessor's Parcel Map County of Los Angeles (book 8735, sheet 26).
3) Groundwater monitoring well locations were surveyed by RdM Surveying Inc. on 11/04/2005, 02/02/2007, 09/07/2007, 11/15/2007, and 05/05/2010.

NORTH

0 100 200

SCALE IN FEET

ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

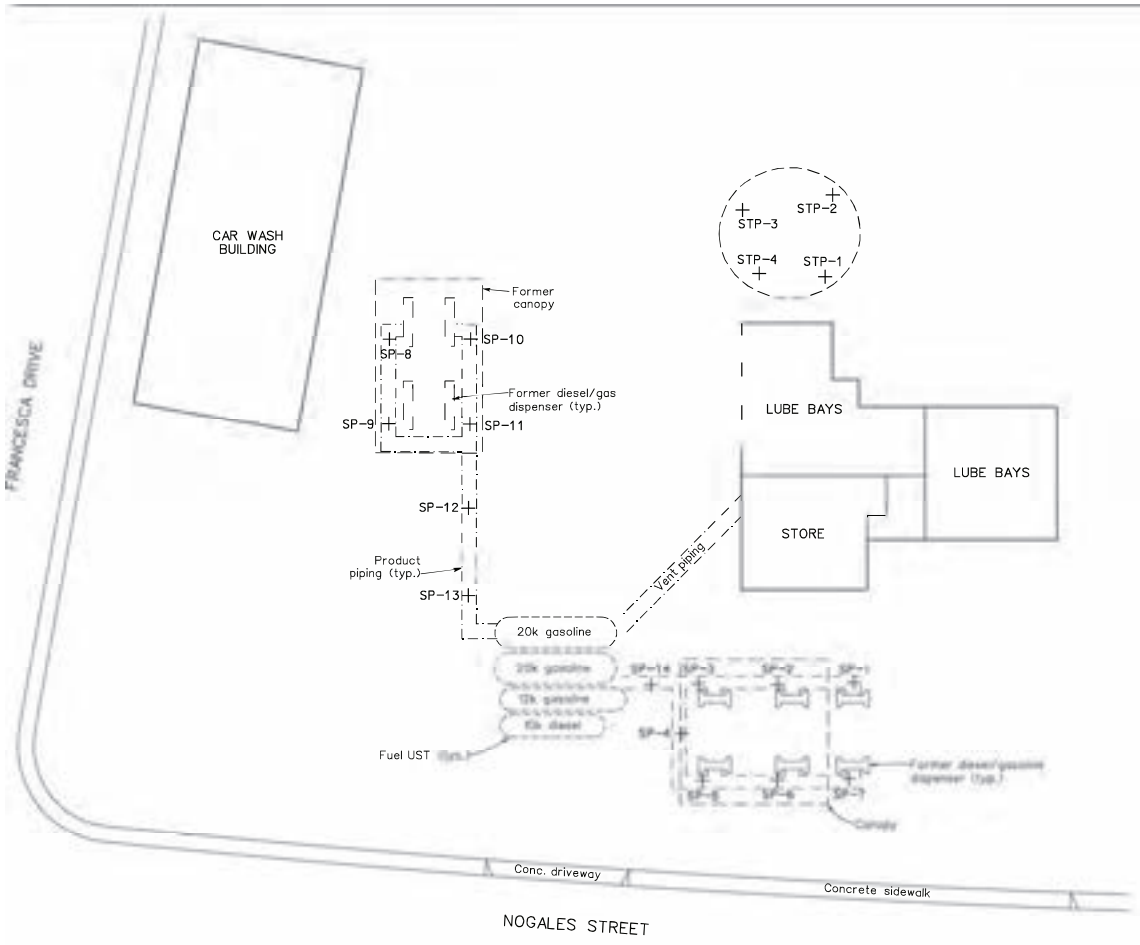
Client: GERSTNER Project No.: 159-11

FREY ENVIRONMENTAL, INC.

SITE VICINITY SKETCH SHOWING GROUNDWATER MONITORING WELL LOCATIONS

Date: JUNE 2010 Figure 2

159-11/15911-2



EXPLANATION

+ SP-1 SOIL SAMPLE LOCATION

NOTES:

1) All locations and dimensions are approximate.
2) Base map from plan provided by Competrol, aerial photo from TerraServerUSA (dated March 29, 2004), and Assessor's Parcel Map County of Los Angeles (book 8735, sheet 26).
3) Soil samples were taken by FREY Environmental, Inc. personnel.

NORTH

0 30 60

SCALE IN FEET

ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

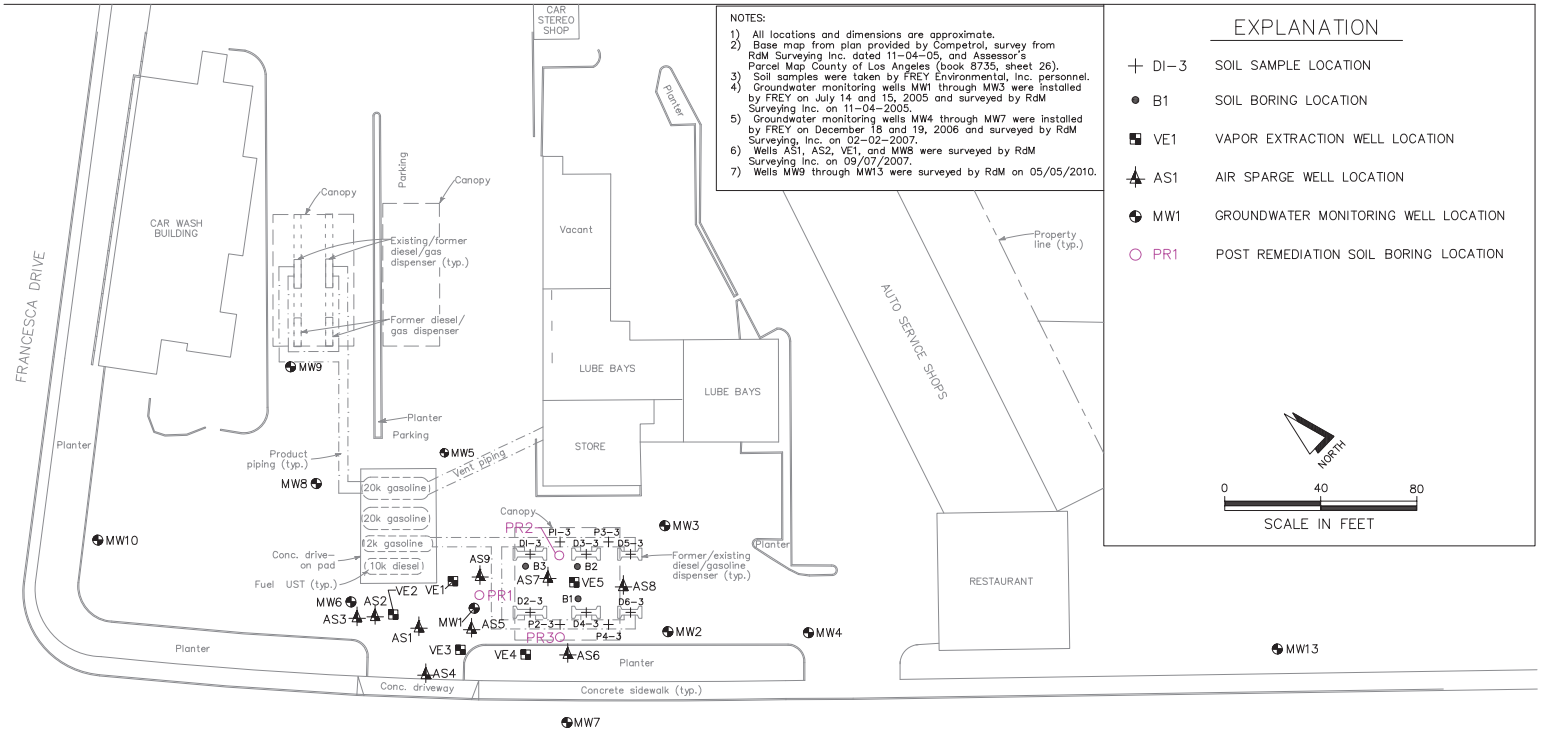
Client: GERSTNER Project No.: 159-11

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING SOIL SAMPLE LOCATIONS

Date: MARCH 2005 Figure 3

159-11-3.DGN



ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

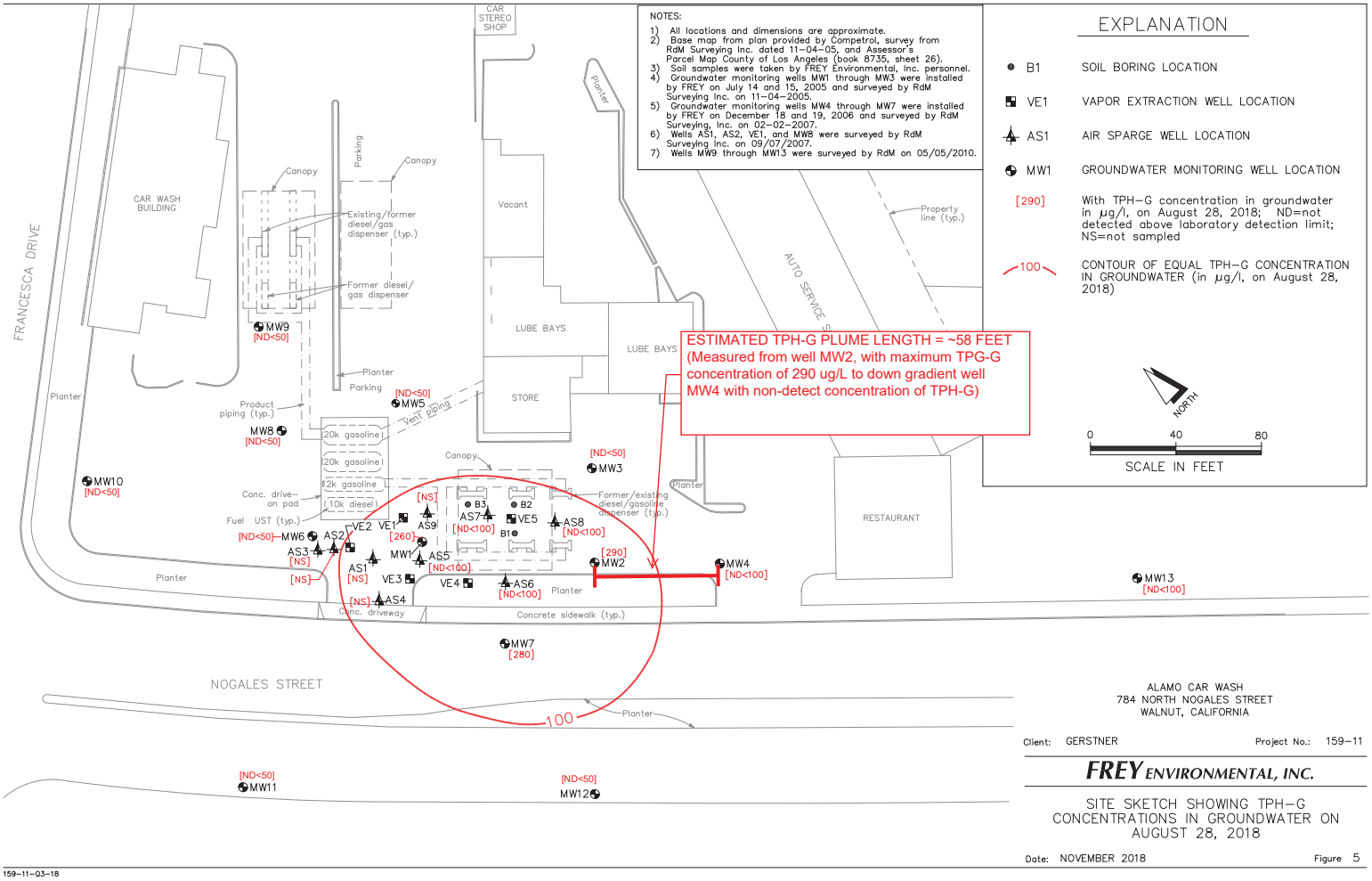
Client: GERSTNER Project No.: 159-11

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING
SOIL SAMPLE, SOIL BORING, AIR SPARGE WELL,
VAPOR EXTRACTION WELL, AND GROUNDWATER
MONITORING WELL LOCATIONS

Date: APRIL 2015 Figure 3

159-11-ST2



ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

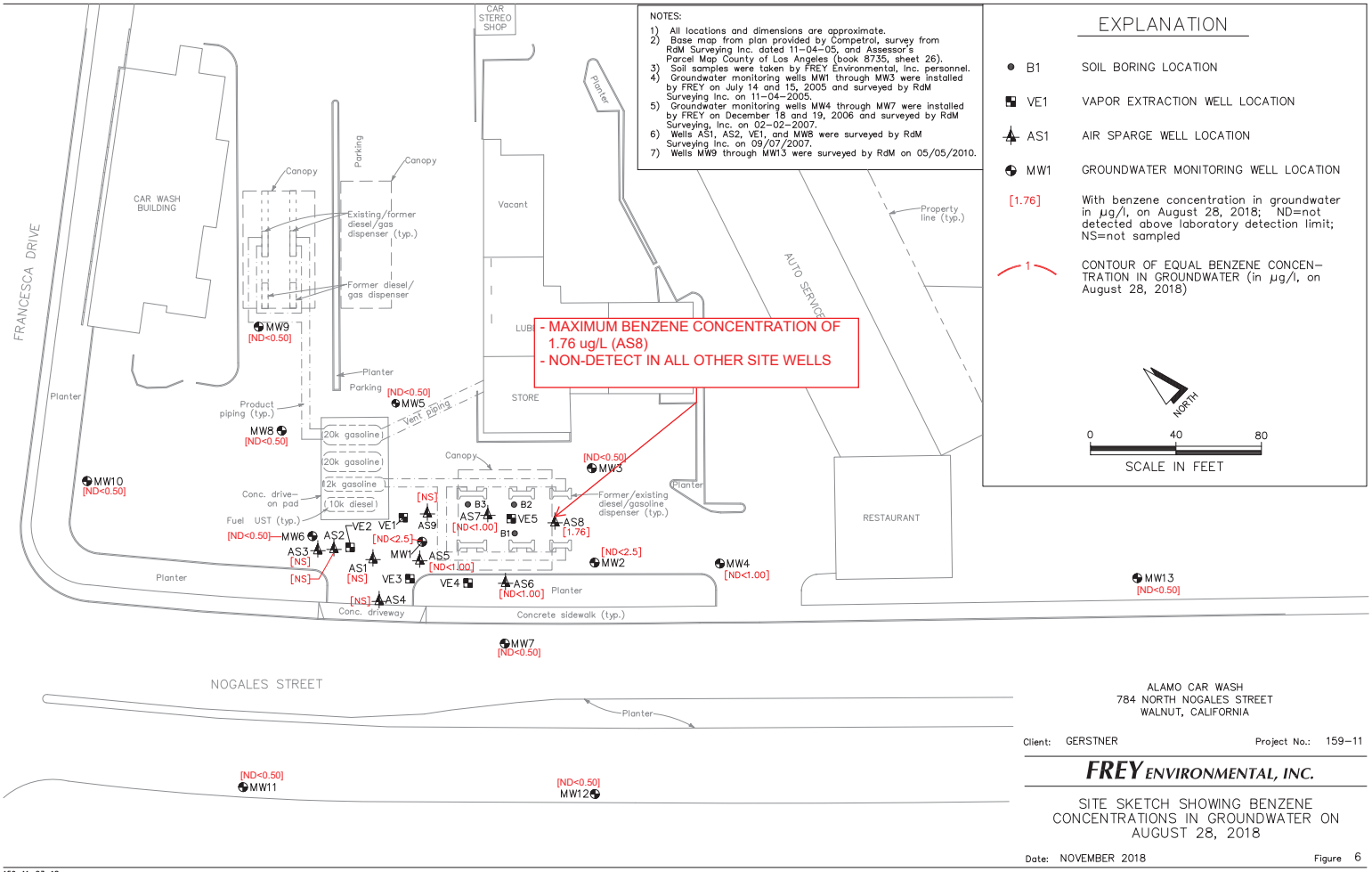
Client: GERSTNER Project No.: 159-11

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING TPH-G CONCENTRATIONS IN GROUNDWATER ON AUGUST 28, 2018

Date: NOVEMBER 2018 Figure 5

159-11-03-18



ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

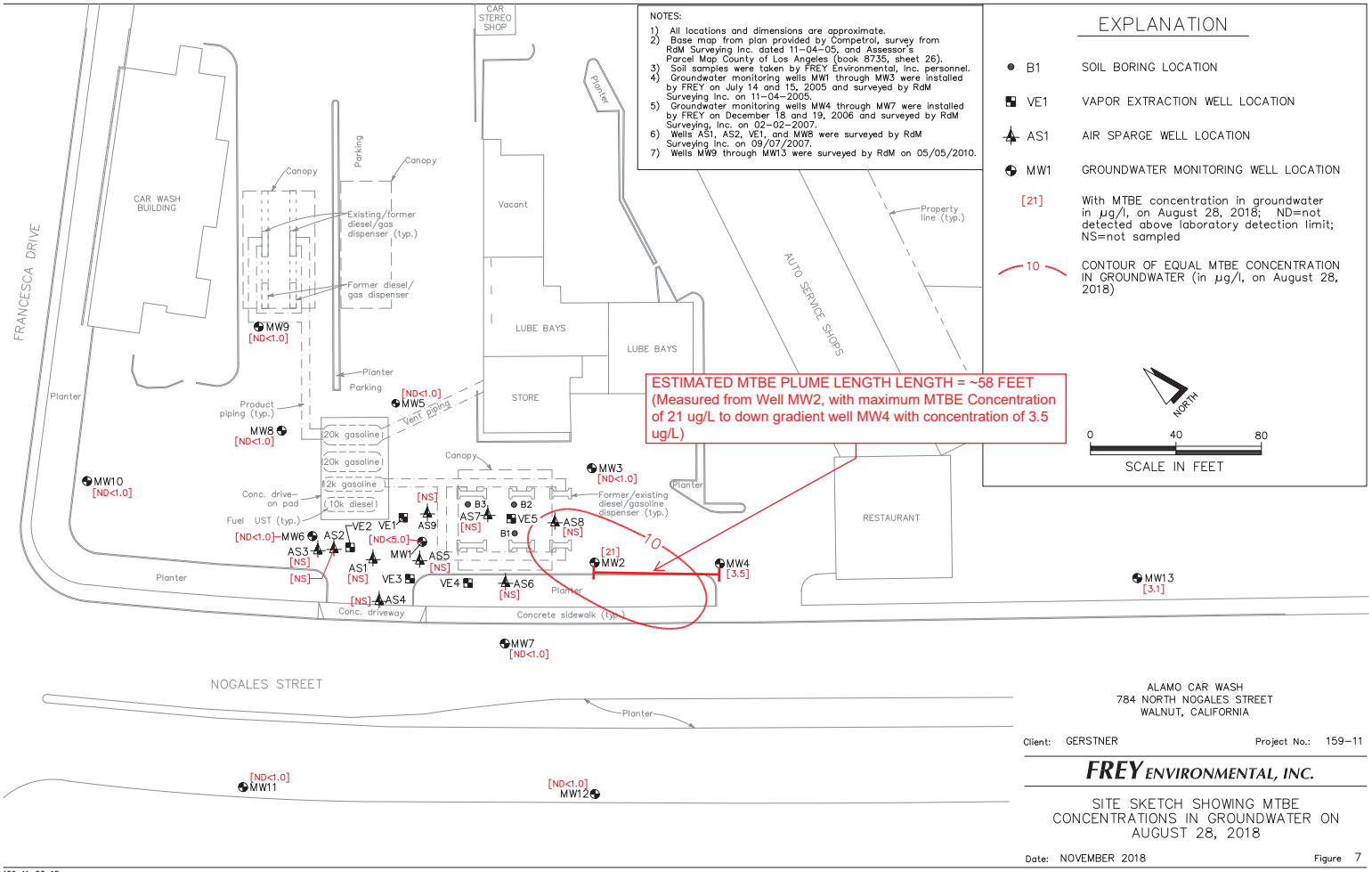
Client: GERSTNER Project No.: 159-11

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING BENZENE CONCENTRATIONS IN GROUNDWATER ON AUGUST 28, 2018

Date: NOVEMBER 2018 Figure 6

159-11-03-18



ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

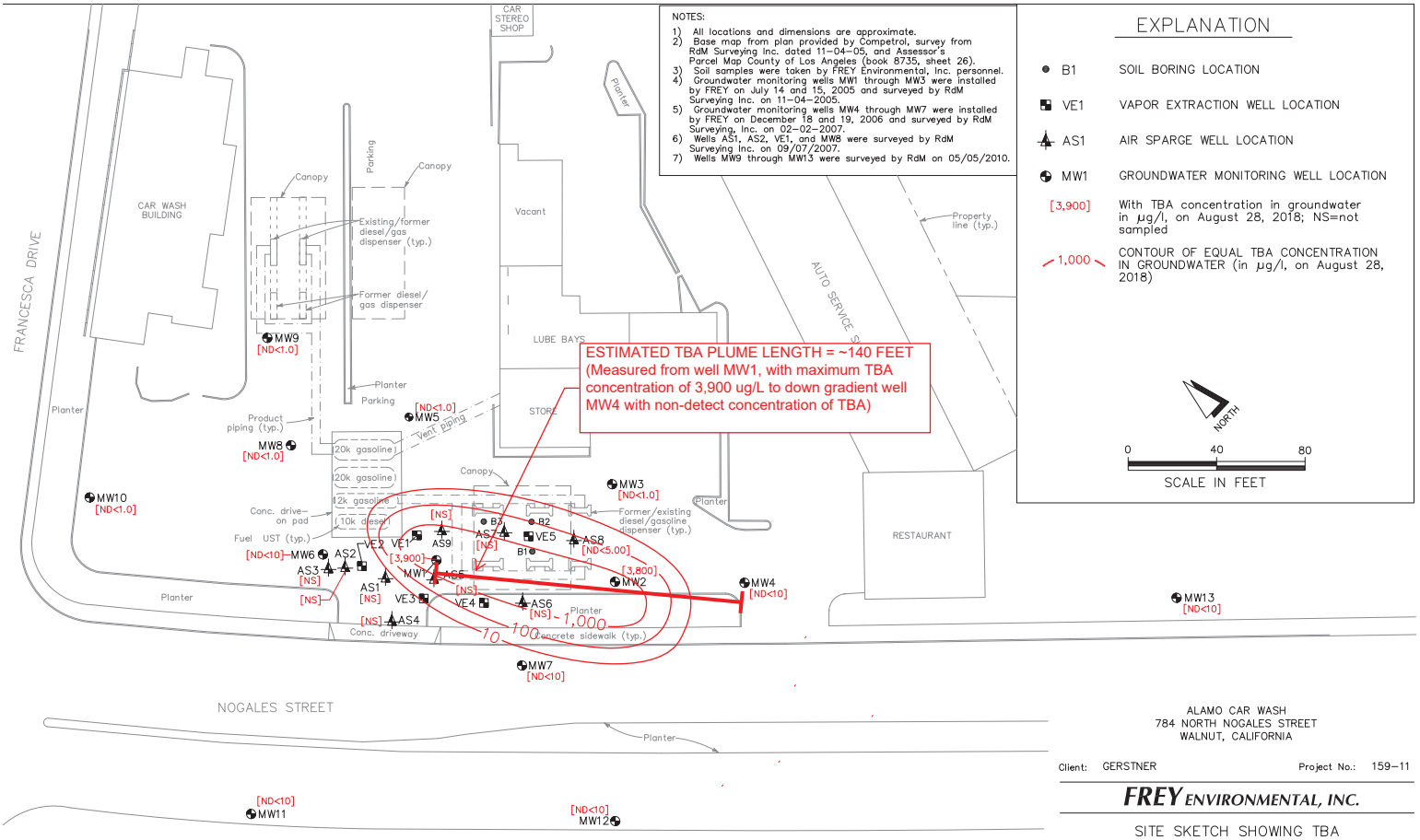
Client: GERSTNER Project No.: 159-11

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING MTBE CONCENTRATIONS IN GROUNDWATER ON AUGUST 28, 2018

Date: NOVEMBER 2018 Figure 7

159-11-03-18



ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

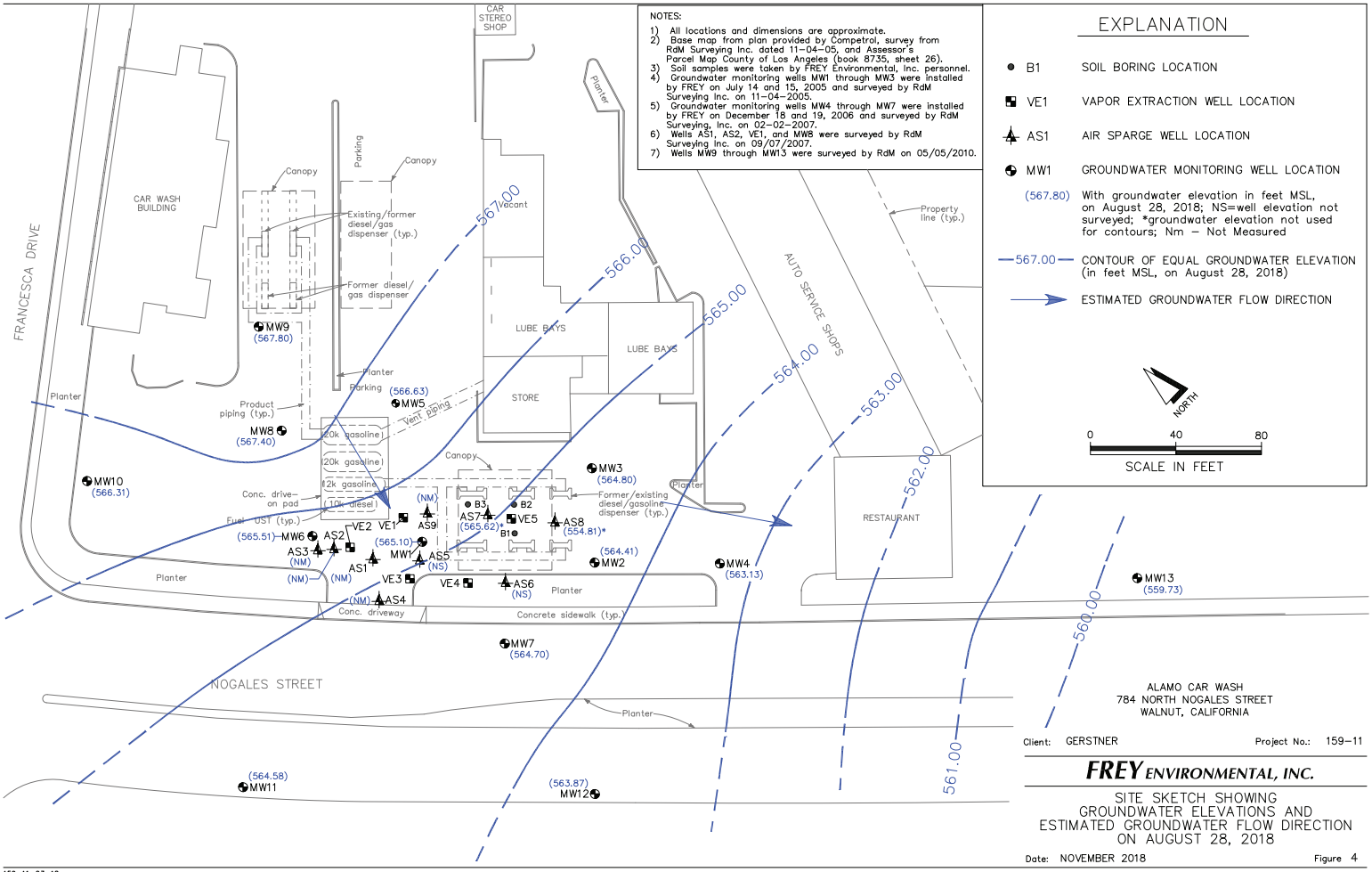
Client: GERSTNER Project No.: 159-11

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING TBA CONCENTRATIONS IN GROUNDWATER ON AUGUST 28, 2018

Date: NOVEMBER 2018 Figure 8

159-11-Q3-18



ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Client: GERSTNER Project No.: 159-11

FREY ENVIRONMENTAL, INC.

SITE SKETCH SHOWING
GROUNDWATER ELEVATIONS AND
ESTIMATED GROUNDWATER FLOW DIRECTION
ON AUGUST 28, 2018

Date: NOVEMBER 2018 Figure 4

159-11-03-18

Table 1
SUMMARY OF SOIL SAMPLE CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Sample ID	Date Sampled	Sample Depth (feet-bgs)	TPHg [1] (mg/kg)	TPHd [1] (mg/kg)	Benzene [2] (mg/kg)	Toluene [2] (mg/kg)	Ethyl-benzene [2] (mg/kg)	Total Xylenes [2] (mg/kg)	MTBE [2] (mg/kg)	TBA [2] (mg/kg)	DIPE [2] (mg/kg)	TAME [2] (mg/kg)	Ethanol [2] (mg/kg)
Product Piping Trench Samples													
SP-1	9/27/2000	5	ND	--	ND	ND	ND	ND	ND	--	--	--	--
SP-2	9/27/2000	5	120	--	ND	ND	0.28	2.3	0.91	--	--	--	--
SP-3	9/27/2000	5	1.6	--	ND	ND	ND	ND	2.1	--	--	--	--
SP-4	9/27/2000	5	10	--	ND	ND	0.0097	0.093	5.8	--	--	--	--
SP-5	9/27/2000	5	2.4	--	0.0073	ND	0.041	0.048	1.8	--	--	--	--
SP-6	9/27/2000	5	3400	760	ND	120	66	410	ND	--	--	--	--
SP-7	9/27/2000	5	ND	--	ND	ND	ND	ND	ND	--	--	--	--
SP-8	9/27/2000	5	ND	--	ND	ND	ND	ND	ND	--	--	--	--
SP-9	9/27/2000	5	ND	ND	ND	ND	ND	ND	ND	--	--	--	--
SP-10	9/27/2000	5	ND	--	ND	ND	ND	ND	ND	--	--	--	--
SP-11	9/27/2000	5	ND	ND	ND	ND	ND	ND	ND	--	--	--	--
SP-12	9/27/2000	9	ND	--	ND	ND	ND	ND	ND	--	--	--	--
SP-13	9/27/2000	9	ND	--	ND	ND	ND	ND	ND	--	--	--	--
SP-14	9/27/2000	7	0.58	--	ND	ND	ND	ND	0.74	--	--	--	--
Dispenser Soil Samples													
D1-3	9/19/2007	3	ND<0.25	ND<5.0	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.020	ND<0.25	--	ND<0.25
D2-3	9/19/2007	3	110	21	0.2	0.026	1.3	1.4	0.38	ND<0.20	0.91	--	0.91
D3-3	9/19/2007	3	87	16	0	0.088	0.34	2.5	0.94	ND<0.020	ND<0.25	--	ND<0.25
D4-3	9/19/2007	3	51	8.2	0.1	0.29	0.67	2.8	ND<0.0010	ND<0.020	ND<0.25	--	ND<0.25
D5-3	9/19/2007	3	ND<0.25	ND<5.0	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.020	ND<0.25	--	ND<0.25
D6-3	9/19/2007	3	ND<0.25	ND<5.0	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.020	ND<0.25	--	ND<0.25
Product Piping Soil Samples													
P1-3	9/19/2007	3	1100	170	0.038	0.51	8.8	38	0.51	ND<0.20	ND<5.0	--	ND<5.0
P2-3	9/19/2007	3	78	65	0.058	0.0051	0.35	0.099	ND<0.0010	ND<0.020	ND<0.25	--	ND<0.25
P3-3	9/19/2007	3	6.2	ND<5.0	ND<0.0010	ND<0.0010	0.0096	0.021	0.019	ND<0.020	ND<0.25	--	ND<0.25
P4-3	9/19/2007	3	5.3	ND<5.0	0.0065	0.033	0.016	0.13	ND<0.0010	ND<0.020	ND<0.25	--	ND<0.25

Table 1
SUMMARY OF SOIL SAMPLE CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Sample ID	Date Sampled	Sample Depth (feet-bgs)	TPHg [1] (mg/kg)	TPHd [1] (mg/kg)	Benzene [2] (mg/kg)	Toluene [2] (mg/kg)	Ethyl-benzene [2] (mg/kg)	Total Xylenes [2] (mg/kg)	MTBE [2] (mg/kg)	TBA [2] (mg/kg)	DIPE [2] (mg/kg)	TAME [2] (mg/kg)	Ethanol [2] (mg/kg)
Soil Borings													
B1-5	7/14/2005	5	0.41	ND<10	ND<0.0050	ND<0.0050	0.0049	0.036	0.077	0.22	ND<0.0050	ND<0.0050	ND<0.50
B1-10	7/14/2005	10	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.0083	0.15	ND<0.0050	ND<0.0050	ND<0.50
B1-15	7/14/2005	15	ND<0.50	ND<10	ND<0.0050	0.0043	ND<0.0050	0.0051	0.011	0.09	ND<0.0050	ND<0.0050	ND<0.50
B1-20	7/14/2005	20	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.0044	ND<0.025	ND<0.0050	ND<0.0050	ND<0.50
B1-25	7/14/2005	25	2.6	ND<10	ND<0.0050	ND<0.0050	0.016	0.053	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B1-30	7/14/2005	30	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B2-5	7/14/2005	5	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.0047	0.094	ND<0.0050	ND<0.0050	ND<0.0050
B2-10	7/14/2005	10	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.026	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B2-15	7/14/2005	15	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B2-20	7/14/2005	20	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B2-25	7/14/2005	25	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B2-30	7/14/2005	30	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B3-5	7/14/2005	5	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B3-10	7/14/2005	10	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.024	0.14	ND<0.0050	ND<0.0050	ND<0.0050
B3-15	7/14/2005	15	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.12	ND<0.0050	ND<0.0050	ND<0.0050
B3-20	7/14/2005	20	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.19	ND<0.0050	ND<0.0050	ND<0.0050
B3-25	7/14/2005	25	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.0035	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
B3-30	7/14/2005	30	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW1-5	7/15/2005	5	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.39	ND<0.0050	ND<0.0050	ND<0.0050
MW1-10	7/15/2005	10	0.95	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.2	0.66	ND<0.0050	ND<0.0050	ND<0.0050
MW1-15	7/15/2005	15	4.5	ND<10	0.044	0.1	0.0069	0.042	0.6	3.5	ND<0.0050	ND<0.0050	ND<0.0050
MW1-20	7/15/2005	20	0.56	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.015	0.54	ND<0.0050	ND<0.0050	ND<0.0050
MW1-25	7/15/2005	25	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.039	ND<0.0050	ND<0.0050	ND<0.0050
MW1-30	7/15/2005	30	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW1-35	7/15/2005	35	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW1-40	7/15/2005	40	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW2-5	7/15/2005	5	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.036	ND<0.0050	ND<0.0050	ND<0.0050
MW2-10	7/15/2005	10	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.43	ND<0.0050	ND<0.0050	ND<0.0050
MW2-15	7/15/2005	15	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.022	0.27	ND<0.0050	ND<0.0050	ND<0.0050
MW2-20	7/15/2005	20	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.056	ND<0.0050	ND<0.0050	ND<0.0050
MW2-25	7/15/2005	25	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW2-30	7/15/2005	30	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW2-35	7/15/2005	35	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW2-40	7/15/2005	40	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050

Table 1
SUMMARY OF SOIL SAMPLE CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Sample ID	Date Sampled	Sample Depth (feet-bgs)	TPHg [1] (mg/kg)	TPHd [1] (mg/kg)	Benzene [2] (mg/kg)	Toluene [2] (mg/kg)	Ethyl-benzene [2] (mg/kg)	Total Xylenes [2] (mg/kg)	MTBE [2] (mg/kg)	TBA [2] (mg/kg)	DIPE [2] (mg/kg)	TAME [2] (mg/kg)	Ethanol [2] (mg/kg)
MW3-5	7/15/2005	5	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW3-10	7/15/2005	10	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW3-15	7/15/2005	15	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW3-20	7/15/2005	20	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW3-25	7/15/2005	25	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW3-30	7/15/2005	30	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW3-35	7/15/2005	35	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW3-40	7/15/2005	40	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW3-45	7/15/2005	45	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW4-10	12/18/2006	10	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW5-15	12/19/2006	15	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.033	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW6-10	12/18/2006	10	ND<0.50	1.9	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	1.8	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW6-20	12/18/2006	20	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.2	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW7-15	12/19/2006	15	72	16	0.0022J	0.28	0.69	1.3	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW7-20	12/19/2006	20	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
MW8-15	8/9/2007	15	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.50
MW8-20	8/9/2007	20	ND<0.50	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.50
VE1-5	8/9/2007	5	ND<0.5	ND<10	ND<0.0050	ND<0.0050	ND<0.0050	ND<0.0050	0.14	ND<0.025	ND<0.0050	ND<0.0050	ND<0.50
VE1-10	8/9/2007	10	0.99	ND<10	0.01	0.03	0.0034J	0.022	0.3	ND<0.025	ND<0.0050	ND<0.0050	ND<0.50
VE1-15	8/9/2007	15	1.2	ND<10	0.0037J	ND<0.0050	0.0061	0.018	0.032	ND<0.025	ND<0.0050	ND<0.0050	ND<0.50
VE5-5	9/25/2007	5	3.4	ND<10	0.0066	0.13	0.061	0.36	0.13	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
VE5-10	9/25/2007	10	6.2	ND<10	0.06	0.046	0.11	0.3	1.4	0.17	ND<0.0050	ND<0.0050	ND<0.0050
VE5-15	9/25/2007	15	0.75	ND<10	ND<0.0050	0.012	0.0088	0.055	ND<0.0050	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
AS7-10	9/25/2007	10	2.2	ND<10	0.024	0.009	0.044	0.15	0.64	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
AS7-15	9/25/2007	15	98	ND<10	0.25	0.0035 J	0.68	0.052	0.032	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
AS9-10	9/25/2007	10	57	ND<10	0.041	0.24	1.1	4.3	0.048	ND<0.025	ND<0.0050	ND<0.0050	ND<0.0050
AS9-15	9/25/2007	15	970	ND<10	2.1	34	13	54	1	ND<0.50	ND<0.10	ND<0.10	ND<0.10

Table 1
SUMMARY OF SOIL SAMPLE CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Sample ID	Date Sampled	Sample Depth (feet-bgs)	TPHg [1] (mg/kg)	TPHd [1] (mg/kg)	Benzene [2] (mg/kg)	Toluene [2] (mg/kg)	Ethyl-benzene [2] (mg/kg)	Total Xylenes [2] (mg/kg)	MTBE [2] (mg/kg)	TBA [2] (mg/kg)	DIPE [2] (mg/kg)	TAME [2] (mg/kg)	Ethanol [2] (mg/kg)
Confirmation Soil Borings													
PR1-5	8/29/2016	5	ND	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
PR1-10	8/29/2016	10	ND	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
PR1-15	8/29/2016	15	ND	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
PR1-20	8/29/2016	20	0.84	--	ND	ND	ND	ND	ND	0.018	ND	ND	ND
PR2-5	8/29/2016	5	ND	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
PR2-10	8/29/2016	10	ND	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
PR2-15	8/29/2016	15	ND	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
PR2-20	8/29/2016	20	ND	--	ND	ND	ND	ND	ND	0.140	ND	ND	ND
PR3-5	8/29/2016	5	ND	--	ND	ND	ND	ND	ND	0.018	ND	ND	ND
PR3-10	8/29/2016	10	ND	--	ND	ND	ND	ND	0.004	7.1	ND	ND	ND
PR3-15	8/29/2016	15	ND	--	ND	ND	ND	ND	ND	ND	ND	ND	ND
PR3-20	8/29/2016	20	38	--	ND	ND	0.067	0.0028	ND	0.760	ND	ND	0.160

Notes:
[1] Total petroleum hydrocarbons modified for gasoline (TPHg) and modified for diesel (TPHd) analyzed in general accordance with EPA Method No. 8015M.
[2] Analyzed in general accordance with EPA Method No. 8260B.
ND = Not detected at or above the laboratory detection limit.
mg/kg = milligrams per kilogram
feet-bgs = feet below ground surface
J = Value is below indicated reporting limit and above Method Detection Limit.
Additional detected VOCs detected during confirmation soil borings included acetone, n-butylbenzene, sec-butylbenzene, isopropylbenzene, p-isopropylbenzene, n-propylbenzene, 1,2,4-trimethylbenzene, and 1.3.5-trimethylbenzene

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW1	582.45	9-39	08/17/2005	14.10	568.35	--	45,000	360	3,400	11,000	1,200	8,000	1,900	13,000	ND<2.0	ND<2.0	ND<2.0	--
			11/18/2005	14.56	567.89	--	50,000	690	9,900	4,100	3,400	6,200	8,500	7,600	ND<20	ND<20	ND<20	--
			02/08/2006	14.99	567.46	--	76,000	1,100	4,800	2,300	1,700	3,600	11,000	43,000	ND<20	ND<20	ND<20	--
			06/02/2006	15.26	567.19	--	20,000	--	4,700	660	1,500	1,930	16,000	66,000	ND<100	ND<100	ND<100	--
			08/21/2006	15.27	567.18	--	44,000	430	5,600	1,100	1,300	2,400	11,000	23,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/17/2006	15.11	567.34	--	62,000	360	3,000	1,300	900	1,000	16,000	32,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/12/2007	14.25	568.20	--	190,000	370	3,000	4,700	680	2,900	21,000	140,000	ND<40	ND<40	ND<40	ND<1,000
			04/26/2007	13.70	568.75	--	210,000	610	4,300	7,000	1,100	5,000	27,000	180,000	ND<40	ND<40	ND<40	ND<1,000
			08/31/2007	13.38	569.07	--	250,000	2,100	8,300	18,000	3,500	13,000	21,000	170,000	ND<40	ND<40	ND<40	ND<1,000
			11/21/2007	13.47	568.98	--	310,000	3,700	5,800	14,800	3,400	16,000	17,000	190,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			03/07/2008	13.94	568.51	--	240,000	2,100	5,400	18,000	2,500	13,000	5,500	98,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/24/2008	14.30	568.15	--	190,000	1,600	8,500	26,000	2,400	14,000	1,100	82,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			07/29/2008	14.81	567.64	--	190,000	1,100	2,000	5,200	520	1,600	3,300	95,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/30/2008	15.65	566.80	--	37,000	530	1,700	430	440	830	560	28,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/22/2009	15.75	566.70	--	31,000	410	1,100	290	330	950	370	19,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/15/2009	15.48	566.97	--	15,000	10,000*	830	1,800	1,000	3,600	650	48,000	ND<100	ND<100	ND<100	ND<5,000
			06/11/2010	13.62	568.83	--	59,000	5,100	1,900	5,300	3,100	16,000	610	27,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	14.56	567.89	--	110,000	ND<100	640	1,800	1,500	6,300	560	98,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	11.60	570.85	--	59,000	ND<100	750	2,600	1,400	7,000	190	33,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	12.31	570.14	--	54,000	ND<100	380	2,300	1,700	7,300	69	21,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	13.55	568.90	--	65,000	--	450	790	1,800	4,800	50	16,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/17/2012	14.00	568.45	--	5,900	--	82	210	1,100	2,600	8.4	990	ND<2.0	ND<2.0	22	ND<50
			11/26/2012	15.33	567.12	--	3,500	--	39	28	710	790	3.4	220	ND<2.0	ND<2.0	8.5	ND<50
			06/26/2013	15.84	566.61	--	1,800	--	17	15	160	280	37	720	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	16.29	566.16	--	990	--	0.54	0.86	32	19	28	890	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	20.15	562.30	--	1,300	--	1.7	0.74	13	6.4	77	1,200	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	17.65	564.80	--	1,100	--	ND<12	ND<25	ND<25	ND<25	66	21,000	ND<50	ND<50	ND<50	ND<2,500
			06/12/2015	18.05	564.40	--	1,700	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	5.2	1,600	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	18.95	563.50	--	300	--	ND<12	ND<25	ND<25	ND<25	ND<25	11,000	ND<50	ND<50	ND<50	ND<2,500
			06/17/2016	19.20	563.25	--	3,800	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	3.0	3,600	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/09/2016	19.80	562.65	--	ND<108	--	ND<0.331	ND<0.780	ND<0.384	ND<1.06	5.69	6,310	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	17.01	565.44	--	240	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	7.1	6,700	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	17.35	565.10	--	ND<100	--	ND<1.00	ND<1.00	ND<50.0	ND<3.00	4.11	3,280	ND<1.00	ND<1.00	ND<1.00	ND<100
			08/28/2018	17.35	565.10	--	260	--	ND<2.5	ND<5.0	ND<5.0	ND<5.0	ND<5.0	3,900	ND<10	ND<10	ND<10	ND<500

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW2	581.39	8-38	08/17/2005	13.86	567.53	--	ND<50	ND<100	ND<0.50	4.3	ND<0.50	2.6	8.3	ND<10	ND<2.0	ND<2.0	ND<2.0	--
			11/18/2005	14.16	567.23	--	290	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	2.9	220	ND<2.0	ND<2.0	ND<2.0	--
			02/08/2006	14.53	566.86	--	1,400	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	7.4	1,400	ND<2.0	ND<2.0	ND<2.0	--
			06/02/2006	14.72	566.67	--	210	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--
			08/21/2006	15.03	566.36	--	170	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/17/2006	14.65	566.74	--	1,600	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	12	1,500	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/12/2007	14.60	566.79	--	13,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	9.8	13,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/26/2007	14.00	567.39	--	9,400	ND<100	3.3	2.8	0.68	4.0	17	9,400	ND<2.0	ND<2.0	ND<2.0	ND<50
			08/31/2007	13.68	567.71	--	39,000	ND<100	2.5	2.1	0.51	3.0	33	38,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/21/2007	13.80	567.59	--	28,000	ND<100	ND<0.50	6.4	1.6	5.6	26	28,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			03/07/2008	14.25	567.14	--	57,000	ND<100	ND<0.50	ND<0.50	ND<0.50	1.2	24	57,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/24/2008	14.35	567.04	--	73,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	12	72,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			07/29/2008	14.80	566.59	--	44,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	38	43,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/30/2008	15.50	565.89	--	9,100	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.1	8,900	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/22/2009	15.65	565.74	--	7,600	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	0.68	7,300	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/15/2009	15.48	565.91	--	930	ND<500	ND<25	ND<50	ND<50	ND<50	ND<50	28,000	ND<100	ND<100	ND<100	ND<5,000
			06/11/2010	13.26	568.13	--	20,000	ND<100	3.8	ND<0.50	ND<0.50	ND<0.50	58	19,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	15.35	566.04	--	46,000	ND<100	ND<10	ND<10	ND<10	ND<10	14	45,000	ND<40	ND<40	ND<40	ND<1,000
			01/17/2011	14.06	567.33	--	20,000	ND<100	ND<10	ND<10	ND<10	ND<10	17	19,000	ND<40	ND<40	ND<40	ND<1,000
			05/06/2011	12.75	568.64	--	8,100	ND<100	3.9	ND<0.50	ND<0.50	ND<0.50	18	7,400	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	14.00	567.39	--	20,000	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	38	19,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/17/2012	14.35	567.04	--	11,000	--	0.54	0.78	2.8	5.5	19	10,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	15.45	565.94	--	850	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	2.2	820	ND<2.0	ND<2.0	ND<2.0	ND<50
			06/26/2013	15.91	565.48	--	4,300	--	ND<0.50	ND<0.50	ND<0.50	4.0	13	4,200	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	16.25	565.14	--	1,400	--	ND<0.50	ND<0.50	ND<0.50	0.88	6.5	1,300	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	17.89	563.50	--	1,900	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	12	1,700	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	17.80	563.59	--	920	--	ND<10	ND<20	ND<20	ND<20	38	17,000	ND<40	ND<40	ND<40	ND<2,000
			06/12/2015	17.90	563.49	--	2,200	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	11	2,100	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/15/2015	18.62	562.77	--	160	--	ND<10	ND<20	ND<20	ND<20	67	20,000	ND<40	ND<40	ND<40	ND<2,000
			06/17/2016	18.90	562.49	--	8,300	--	ND<0.50	ND<0.50	ND<0.50	1.1	41	8,100	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/09/2016	19.41	561.98	--	ND<108	--	ND<0.331	ND<0.780	ND<0.384	ND<1.06	55.6	9,360	ND<0.320	0.390	ND<0.260	--
			06/02/2017	16.82	564.57	--	240	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	59	7,100	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	17.10	564.29	--	ND<100	--	ND<1.00	ND<1.00	ND<1.00	ND<3.00	23.5	2,270	ND<1.00	ND<1.00	ND<1.00	ND<100
			08/28/2018	16.98	564.41	--	290	--	ND<2.5	ND<5.0	ND<5.0	ND<5.0	21	3,800	ND<10	ND<10	ND<10	ND<500

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW3	582.35	14-44	08/17/2005	14.69	567.66	--	ND<50	ND<100	1.0	5.2	ND<0.50	3.3	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--
			11/18/2005	15.09	567.26	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	--
			02/08/2006	15.45	566.90	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	--
			06/02/2006	15.42	566.93	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--
			08/21/2006	15.73	566.62	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/17/2006	15.61	566.74	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/12/2007	15.46	566.89	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/26/2007	15.00	567.35	--	88	ND<100	6.6	0.60	ND<0.50	0.65	15	73	ND<2.0	ND<2.0	ND<2.0	ND<50
			08/31/2007	14.80	567.55	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.1	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/21/2007	14.81	567.54	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.3	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			03/07/2008	15.05	567.30	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	0.95	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/24/2008	15.20	567.15	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.4	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			07/29/2008	15.60	566.75	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	4.2	24	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/30/2008	16.20	566.15	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	0.56	16	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/22/2009	16.27	566.08	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	57	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/15/2009	16.15	566.20	--	ND<100	ND<500	ND<0.50	ND<1.0	ND<1.0	ND<1.0	5.2	230	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2010	15.42	566.93	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.5	110	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	16.37	565.98	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.9	21	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	14.96	567.39	--	430	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	4.2	390	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	14.55	567.80	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	2.0	19	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	14.85	567.50	--	250	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	7.0	200	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/16/2012	15.20	567.15	--	160	--	ND<0.50	ND<0.50	0.97	1.9	2.7	150	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2013	16.10	566.25	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	2.6	36	ND<2.0	ND<2.0	ND<2.0	ND<50
			06/25/2013	16.41	565.94	--	250	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	21	230	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	16.85	565.50	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	17.65	564.70	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	8.7	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	18.15	564.20	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	18.06	564.29	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	25	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	18.60	563.75	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	18.80	563.55	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/09/2016	19.21	563.14	--	ND<108	--	ND<0.331	ND<0.780	ND<0.384	ND<1.06	ND<0.367	ND<2.40	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	17.25	565.10	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	17.65	564.70	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	17.55	564.80	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW4	579.47	9-39	01/12/2007	14.61	564.86	--	240	ND<100	1.0	2.8	ND<0.50	1.6	180	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/26/2007	14.15	565.32	--	650	ND<100	ND<0.50	ND<0.50	ND<0.50	1.6	65	580	ND<2.0	ND<2.0	ND<2.0	ND<50
			08/31/2007	14.03	565.44	--	1,100	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	120	980	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/21/2007	14.07	565.40	--	5,100	ND<100	5.8	42	6.2	41	180	4,600	ND<2.0	ND<2.0	ND<2.0	ND<50
			03/07/2008	14.45	565.02	--	11,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	170	10,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/24/2008	14.40	565.07	--	9,300	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	72	9,200	ND<2.0	ND<2.0	ND<2.0	ND<50
			07/29/2008	14.80	564.67	--	9,200	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	210	8,900	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/30/2008	15.36	564.11	--	9,300	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	34	1,100	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/22/2009	15.46	564.01	--	4,800	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	17	690	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/15/2009	15.35	564.12	--	480	ND<500	ND<10	ND<20	ND<20	ND<20	91	13,000	ND<40	ND<40	ND<40	ND<2,000
			06/11/2010	14.65	564.82	--	9,800	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	14	9,700	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	15.43	564.04	--	25,000	ND<100	ND<10	ND<10	ND<10	ND<10	44	24,000	ND<40	ND<40	ND<40	ND<1000
			01/17/2011	14.22	565.25	--	7,700	ND<100	ND<10	ND<10	ND<10	ND<10	35	7,600	ND<40	ND<40	ND<40	ND<1,000
			05/06/2011	13.90	565.57	--	22,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	30	17,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	14.20	565.27	--	4,300	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	51	3,900	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/17/2012	14.50	564.97	--	1,400	--	ND<0.50	ND<0.50	1.2	1.8	16	1,300	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	15.30	564.17	--	450	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	18	420	ND<2.0	ND<2.0	ND<2.0	ND<50
			06/25/2013	15.60	563.87	--	7,400	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	95	7,200	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	16.09	563.38	--	1,300	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	190	940	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	16.62	562.85	--	1,500	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	260	1,100	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	17.24	562.23	--	710	--	ND<10	ND<20	ND<20	ND<20	57	16,000	ND<40	ND<40	ND<40	ND<2,000
			06/11/2015	17.20	562.27	--	1,600	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	20	1,500	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	17.65	561.82	--	ND<100	--	ND<2.0	ND<4.0	ND<4.0	ND<4.0	16	1,900	ND<8.0	ND<8.0	ND<8.0	ND<400
			06/17/2016	17.88	561.59	--	67	--	ND<0.50	ND<0.50	ND<0.50	1.2	7.2	160	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/09/2016	18.29	561.18	--	ND<108	--	ND<0.331	ND<0.780	ND<0.384	ND<1.06	9.14	885	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	16.40	563.07	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	6.1	18	ND<2.0	ND<2.0	ND<2.0	ND<1000
			12/15/2017	16.62	562.85	--	ND<100	--	ND<1.00	ND<1.00	ND<1.00	ND<3.00	3.61	ND<5.00	ND<1.00	ND<1.00	ND<1.00	ND<1000
			12/28/2018	16.34	563.13	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	3.5	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW5	582.93	10-40	01/12/2007	13.33	569.60	--	120	ND<100	0.50	1.4	ND<0.50	0.60	83	13	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/26/2007	12.65	570.28	--	110	ND<100	ND<0.50	ND<0.50	ND<0.50	0.60	30	82	ND<2.0	ND<2.0	ND<2.0	ND<50
			08/31/2007	12.25	570.68	--	1,300	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	47	1,200	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/21/2007	12.25	570.68	--	8,300	ND<100	1.0	7.0	1.1	6.4	98	8,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			03/07/2008	12.60	570.33	--	430	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	19	410	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/24/2008	12.90	570.03	--	350	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	9.0	320	ND<2.0	ND<2.0	ND<2.0	ND<50
			07/29/2008	13.25	569.68	--	75	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	3.1	68	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/30/2008	14.00	568.93	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	4.3	22	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/22/2009	14.10	568.83	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	2.0	35	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/15/2009	15.18	567.75	--	ND<100	ND<500	ND<0.50	ND<1.0	ND<1.0	ND<1.0	1.2	80	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2010	13.21	569.72	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	23	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	14.40	568.53	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	12.65	570.28	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<10	ND<2.0	ND<2.0	ND<50
			05/06/2011	11.83	571.10	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	12.28	570.65	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/16/2012	12.74	570.19	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	14.08	568.85	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			06/25/2013	14.40	568.53	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	14.79	568.14	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	15.80	567.13	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	12	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	16.71	566.22	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	16.80	566.13	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	3.8	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	17.50	565.43	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	17.60	565.33	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	18.20	564.73	--	ND<108	--	ND<0.331	ND<0.412	ND<0.384	ND<1.06	ND<0.367	ND<2.40	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	15.75	567.18	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	16.47	566.46	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	16.30	566.63	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW6	583.68	10-40	01/12/2007	14.50	569.18	--	99,000	ND<100	ND<0.50	1.2	ND<0.50	0.77	270	98,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/26/2007	13.95	569.73	--	140,000	ND<100	ND<0.50	ND<0.50	ND<0.50	0.77	170	140,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			08/31/2007	13.53	570.15	--	190,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	270	190,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/21/2007	13.72	569.96	--	230,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	350	230,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			03/07/2008	14.16	569.52	--	93,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	85	92,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/24/2008	14.50	569.18	--	120,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	46	110,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			07/29/2008	15.05	568.63	--	76,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	87	75,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/30/2008	15.95	567.73	--	34,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	87	33,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/22/2009	16.10	567.58	--	27,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	110	25,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/15/2009	15.82	567.86	--	1,000	ND<500	ND<25	ND<50	ND<50	ND<50	53	31,000	ND<100	ND<100	ND<100	ND<5,000
			06/11/2010	14.35	569.33	--	23,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	16	23,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	15.26	568.42	--	13,000	ND<100	ND<10	ND<10	ND<10	ND<10	ND<0.50	12,000	ND<40	ND<40	ND<40	ND<1000
			01/17/2011	12.78	570.90	--	3,000	ND<100	ND<10	ND<10	ND<10	ND<10	1.1	2,800	ND<40	ND<40	ND<40	ND<1,000
			05/06/2011	13.58	570.10	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	3.9	2,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	13.70	569.98	--	210	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	5.1	170	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/17/2012	14.20	569.48	--	210	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	5.1	170	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	15.65	568.03	--	86	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.9	83	ND<2.0	ND<2.0	ND<2.0	ND<50
			06/26/2013	16.18	567.50	--	360	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	13	340	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	16.95	566.73	--	180	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	17	140	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	18.45	565.23	--	310	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	5.8	290	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	18.65	565.03	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	12	130	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/12/2015	18.98	564.70	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.9	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	19.85	563.83	--	120	--	ND<0.50	ND<0.50	9.4	23	3.9	32	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	20.06	563.62	--	180	--	ND<0.50	ND<0.50	0.94	3.2	1.9	16	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/09/2016	19.80	563.88	--	ND<108	--	ND<0.331	ND<0.780	ND<0.384	ND<1.06	1.63	45.8	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	17.80	565.88	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	1.1	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	18.17	565.51	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	18.17	565.51	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW7	580.83	10-40	01/12/2007	13.00	567.83	--	1,300	ND<100	1.8	57	130	260	1.5	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/26/2007	12.46	568.37	--	190	ND<100	0.75	43	80	140	5.4	180	ND<2.0	ND<2.0	ND<2.0	ND<50
			08/31/2007	12.15	568.68	--	1,200	ND<100	ND<0.50	17	62	120	5.3	980	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/21/2007	12.15	568.68	--	7,600	ND<100	2.2	110	320	680	8.0	3,400	ND<2.0	ND<2.0	ND<2.0	ND<50
			03/07/2008	12.45	568.38	--	3,800	ND<100	ND<0.50	42	170	440	5.0	1,300	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/24/2008	13.10	567.73	--	2,400	ND<100	ND<0.50	28	110	330	4.3	1,200	ND<2.0	ND<2.0	ND<2.0	ND<50
			07/29/2008	13.60	567.23	--	11,000	ND<100	ND<0.50	4.8	19	45	20	9,800	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/30/2008	14.45	566.38	--	1,100	ND<100	ND<0.50	17	100	270	1.4	410	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/22/2009	14.46	566.37	--	1,600	ND<100	ND<0.50	21	140	420	3.4	670	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/15/2009	14.30	566.53	--	3,800	2,500*	ND<5.0	17	200	500	ND<10	6,400	ND<20	ND<20	ND<20	ND<1,000
			06/11/2010	13.02	567.81	--	2,100	250	ND<0.50	21	270	550	4.2	1,100	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	13.92	566.91	--	1,400	ND<100	ND<0.50	5.4	79	250	3.9	380	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	12.21	568.62	--	1,000	ND<100	ND<0.50	10	96	190	2.1	140	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	11.65	569.18	--	820	ND<100	ND<0.50	2.4	42	61	1.1	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	12.20	568.63	--	1,400	--	ND<0.50	5.6	110	98	4.0	110	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/17/2012	12.57	568.26	--	5,100	--	ND<0.50	7.8	120	130	1.6	19	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/26/2012	13.90	566.93	--	210	--	ND<0.50	ND<0.50	35	42	1.9	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			06/25/2013	14.40	566.43	--	680	--	ND<0.50	2.5	49	66	18	240	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	15.19	565.64	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	4.3	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	16.10	564.73	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	10	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	16.98	563.85	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	1.4	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	16.98	563.85	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	18.25	562.58	--	2,500	--	ND<0.50	ND<1.0	130	321	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	18.20	562.63	--	1,400	--	ND<0.50	ND<0.50	14	36	ND<0.50	25	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/9/2016*#	18.80	562.05	0.02	ND<108	--	ND<0.331	ND<0.780	8.12	12.6	0.799	161	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	15.90	564.95	--	690	--	ND<0.50	ND<1.0	2.2	1.4	1.1	46	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	16.18	564.67	--	262	--	ND<1.00	ND<1.00	1.11	ND<3.00	0.868	ND<5.00	ND<1.00	ND<1.00	ND<1.00	ND<100
			08/28/2018	16.15	564.70	--	280	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW8	584.90	10-40	08/31/2007	14.04	570.86	--	8,400	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	63	8,300	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/21/2007	14.10	570.80	--	16,000	ND<100	1.9	12	2.1	9.8	79	15,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			03/07/2008	14.50	570.40	--	13,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	61	13,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/24/2008	17.65	567.25	--	17,000	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	34	17,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			07/29/2008	15.23	569.67	--	9,800	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	90	9,700	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/30/2008	16.07	568.83	--	1,400	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	8.6	1,300	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/22/2009	16.20	568.70	--	810	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	5.3	740	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/15/2009	16.05	568.85	--	190	ND<500	ND<5.0	ND<10	ND<10	ND<10	29	5,400	ND<20	ND<20	ND<20	ND<1,000
			06/11/2010	15.15	569.75	--	3,700	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	19	3,600	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	16.41	568.49	--	4,400	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	16	4,300	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	14.46	570.44	--	9,800	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	18	9,700	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	13.70	571.20	--	8,900	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	23	8,500	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	14.20	570.70	--	4,100	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	32	3,800	ND<2.0	ND<2.0	ND<2.0	ND<50
			04/17/2012	14.70	570.20	--	150	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	11	130	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	16.10	568.80	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	5.6	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			06/25/2013	16.60	568.30	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	9.0	32	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	17.36	567.54	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	8.4	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	18.20	566.70	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	6.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	19.40	565.50	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	4.4	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	19.41	565.49	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	1.7	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	20.40	564.50	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	2.6	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	20.45	564.45	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	21.11	563.79	--	ND<108	--	ND<0.331	ND<0.780	ND<0.384	ND<1.06	0.771	ND<2.40	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	18.17	566.73	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	18.78	566.12	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	18.80	566.10	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
MW9	585.78	5-30	06/11/2010	14.55	571.23	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	16.08	569.70	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	13.75	572.03	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	12.98	572.80	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	13.60	572.18	--	--	--	--	--	--	--	--	--	--	--	--	--
			04/16/2012	14.20	571.58	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	15.70	570.08	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/25/2013	16.05	569.73	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	16.75	569.03	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	16.70	569.08	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	21.10	564.68	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	18.25	567.53	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	19.11	566.67	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	18.35	567.43	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	19.41	566.37	--	ND<108	--	ND<0.331	ND<0.780	ND<0.384	ND<1.06	ND<0.367	ND<2.40	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	17.31	568.47	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	18.11	567.67	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	17.98	567.80	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW10	586.03	4-29	06/11/2010	15.83	570.20	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	17.25	568.78	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	14.95	571.08	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	14.10	571.93	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	14.80	571.23	--	--	--	--	--	--	--	--	--	--	--	--	--
			04/16/2012	15.35	570.68	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	16.90	569.13	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/25/2013	17.55	568.48	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	18.40	567.63	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	18.95	567.08	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	20.45	565.58	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	20.32	565.71	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	21.45	564.58	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	21.55	564.48	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	22.30	563.73	--	ND<108	--	ND<0.331	ND<0.780	ND<0.384	ND<1.06	ND<0.367	ND<2.40	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	19.10	566.93	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	19.50	566.53	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	19.72	566.31	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
MW11	583.56	5-30	06/11/2010	15.51	568.05	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	16.65	566.91	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	14.66	568.90	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	14.00	569.56	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	14.65	568.91	--	--	--	--	--	--	--	--	--	--	--	--	--
			04/16/2012	15.00	568.56	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	16.36	567.20	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/25/2013	16.95	566.61	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	17.78	565.78	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	18.40	565.16	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	19.78	563.78	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	19.70	563.86	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	20.80	562.76	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	20.95	562.61	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	21.58	561.98	--	ND<108	--	ND<0.331	ND<0.412	ND<0.384	ND<1.06	ND<0.367	ND<2.40	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	18.60	564.96	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	18.90	564.66	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	18.90	564.66	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
MW12	579.72	5-30	06/11/2010	12.99	566.73	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	14.01	565.71	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	12.25	567.47	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	11.70	568.02	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	12.27	567.45	--	--	--	--	--	--	--	--	--	--	--	--	--
			04/16/2012	12.50	567.22	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	13.75	565.97	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/25/2013	14.27	565.45	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	14.99	564.73	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	15.65	564.07	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	16.80	562.92	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	16.76	562.96	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			02/14/2015	17.75	561.97	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	17.90	561.82	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2017	18.48	561.24	--	ND<108	--	ND<0.331	ND<0.412	ND<0.384	ND<1.06	ND<0.367	ND<2.40	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	15.70	564.02	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	15.95	563.77	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	15.85	563.87	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
MW13	576.97	5-30	06/11/2010	15.95	561.02	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/29/2010	16.37	560.60	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			01/17/2011	15.53	561.44	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/06/2011	15.45	561.52	--	ND<50	ND<100	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			10/14/2011	15.60	561.37	--	--	--	--	--	--	--	--	--	--	--	--	--
			04/16/2012	15.70	561.27	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/26/2012	16.02	560.95	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/25/2013	16.35	560.62	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	16.60	560.37	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			05/23/2014	16.95	560.02	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<25
			11/21/2014	17.45	559.52	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	9.1	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/11/2015	17.45	559.52	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<0.50	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	17.90	559.07	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	4.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	17.99	558.98	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	18.26	558.71	--	ND<108	--	ND<0.331	ND<0.412	ND<0.384	ND<1.06	4.26	ND<2.40	ND<0.320	ND<0.270	ND<0.260	--
			06/02/2017	16.99	559.98	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	7.8	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			12/15/2017	17.25	559.72	--	ND<100	--	ND<1.00	ND<1.00	ND<1.00	ND<3.00	6.18	ND<5.00	ND<1.00	ND<1.00	ND<1.00	ND<100
			08/28/2018	17.24	559.73	--	ND<50	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	3.1	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
AS1	583.19	20-22.5	07/27/2010	16.05	567.14	--	25,000	16,000*	ND<50	240	2,400	3,540	ND<100	120,000	ND<200	ND<200	ND<200	ND<10,000
			06/26/2013	16.20	566.99	--	4,200	--	55	14	140	13	10	4,100	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	17.90	565.29	--	450	--	ND<10	ND<20	ND<20	ND<20	23	16,000	ND<40	ND<40	ND<40	ND<2,000
			06/12/2015	18.81	564.38	--	1,700	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	3.2	1,600	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/15/2015	19.45	563.74	--	320	--	ND<5.0	ND<10	ND<10	ND<10	ND<10	4,200	ND<20	ND<20	ND<20	ND<1,000
			06/17/2016	19.90	563.29	--	230	--	ND<0.50	ND<0.50	ND<0.50	0.86	1.2	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
AS2	583.43	27.5-30	07/27/2010	15.30	568.13	--	5,700*	920*	ND<25	ND<50	ND<50	ND<50	ND<50	17,000	ND<100	ND<200	ND<100	ND<5,000
			06/26/2013	16.23	567.20	--	3,700	--	0.79	0.86	14	4.0	28	3,600	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	18.57	564.86	--	450	--	ND<10	ND<20	ND<20	ND<20	51	14,000	ND<40	ND<40	ND<40	ND<2,000
			06/12/2015	19.01	564.42	--	1,200	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	57	1,100	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/15/2015	19.90	563.53	--	180	--	ND<10	ND<20	ND<20	ND<20	81	23,000	ND<40	ND<40	ND<40	ND<2,000
			06/17/2016	20.15	563.28	--	6,200	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	110	6,100	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AS3	NS	19.5-22	07/27/2010	15.46	NS	--	2,000*	ND<500	ND<50	ND<100	ND<100	ND<100	ND<100	40,000	ND<200	ND<200	ND<200	ND<10,000
			06/26/2013	16.50	NS	--	ND<50	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	20	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	19.20	NS	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	7.8	41	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/12/2015	19.41	NS	--	ND<50	--	1.1	2.2	0.64	3.2	1.9	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/15/2015	20.40	NS	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	1.5	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	20.55	NS	--	1,300	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	6.8	1,200	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AS4	NS	20-22.5	07/27/2010	15.50	NS	--	2,400*	1,600*	ND<12	ND<25	ND<25	ND<25	ND<25	22,000	ND<50	ND<50	ND<50	ND<2,500
			06/26/2013	16.55	NS	--	3,800	--	1.6	2.0	5.2	16	13	3,600	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	13.80	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/11/2015	Dry	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/14/2015	Dry	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/17/2016	17.35	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
AS5	NS	20-22.5	07/27/2010	14.95	NS	--	28,000	17,000*	3,000	1,600	2,500	3,530	740	100,000	ND<200	ND<200	ND<200	ND<10,000
			06/26/2013	15.95	NS	--	12,000	--	ND<0.50	ND<0.50	6.8	11	100	11,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	18.15	NS	--	520	--	ND<0.50	ND<1.0	4.1	ND<1.0	6.1	16,000	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/12/2015	18.56	NS	--	3,100	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	8.0	3,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/15/2015	19.50	NS	--	150	--	ND<10	ND<20	ND<20	ND<20	ND<20	11,000	ND<40	ND<40	ND<40	ND<2,000
			06/17/2016	19.70	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	17.79	NS	--	ND<100	--	ND<1.00	ND<1.00	ND<1.00	ND<1.00	9.79	2,960	ND<1.00	ND<1.00	ND<1.00	ND<100
			08/28/2018	17.85	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
AS6	NS	20-22.5	07/27/2010	14.40	NS	--	83,000*	25,000*	29	26	730	104	34	1,500	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/26/2013	15.50	NS	--	8,600	--	ND<0.50	1.3	1.0	2.4	120	8,500	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	18.20	NS	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	64	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/12/2015	18.60	NS	--	62	--	ND<0.50	ND<0.50	ND<0.50	1.26	ND<0.50	48	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/14/2015	19.55	NS	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	34	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	19.75	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	17.75	NS	--	ND<100	--	ND<1.00	0.603	ND<1.00	ND<3.00	ND<1.00	79.2	ND<1.00	ND<1.00	ND<1.00	ND<100
			08/28/2018	18.05	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
AS7	582.46	20-22.5	07/27/2010	14.95	567.51	--	3,200*	ND<500	ND<50	ND<100	ND<100	ND<100	110	62,000	ND<200	ND<200	ND<200	ND<10,000
			06/26/2013	15.60	566.86	--	19,000	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	350	18,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	17.50	564.96	--	120	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	32	2,200	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/12/2015	17.33	565.13	--	130	--	0.66	1.6	ND<0.50	2.9	12	100	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/15/2015	17.73	564.73	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	16	150	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	18.02	564.44	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	16.85	565.61	--	ND<100	--	ND<1.00	ND<1.00	ND<1.00	ND<3.00	13.9	12.6	ND<1.00	ND<1.00	ND<1.00	ND<100
			08/28/2018	16.84	565.62	--	--	--	--	--	--	--	--	--	--	--	--	--
AS8	582.31	20-22.5	07/27/2010	15.28	567.03	--	2,000*	ND<500	ND<0.50	ND<1.0	ND<1.0	ND<1.0	43	34,000	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/26/2013	16.10	566.21	--	22,000	--	ND<0.50	ND<0.50	0.65	2.4	13	21,000	ND<2.0	ND<2.0	ND<2.0	ND<50
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	18.08	564.23	--	ND<100	--	ND<0.50	ND<1.0	ND<1.0	ND<1.0	8.1	150	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/12/2015	18.10	564.21	--	98	--	ND<0.50	ND<0.50	ND<0.50	ND<0.50	2.2	85	ND<2.0	ND<2.0	ND<2.0	ND<50
			12/15/2015	18.84	563.47	--	ND<100	--	0.78	1.2	1.6	ND<1.0	2.1	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100
			06/17/2016	19.05	563.26	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	17.56	564.75	--	ND<100	--	1.76	9.69	2.36	13.9	0.772	ND<5.00	ND<1.00	ND<1.00	ND<1.00	ND<100
			08/28/2018	17.50	564.81	--	--	--	--	--	--	--	--	--	--	--	--	--

TABLE 2
SUMMARY OF GROUNDWATER LEVELS AND CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Well Elevation [1] (ft-msl)	Screen Interval (feet-bgs)	Date Sampled	Depth to Groundwater [2] (feet)	Groundwater Elevation (ft-msl)	Free Product Thickness (feet)	TPHg [3] /TPPH (ug/l)	TPHd [3] (ug/l)	Benzene [4] (ug/l)	Toluene [4] (ug/l)	Ethyl-benzene [4] (ug/l)	Total Xylenes [4] (ug/l)	MTBE [4] (ug/l)	TBA [4] (ug/l)	DIPE [4] (ug/l)	ETBE [4] (ug/l)	TAME [4] (ug/l)	Ethanol [4] (ug/l)
AS9	NS	19.5-22	07/27/2010	15.70	NS	--	73,000	53,000*	440	11,000	4,500	24,400	72	33,000	ND<100	ND<100	ND<100	ND<5,000
			06/26/2013	14.76	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/27/2013	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			11/24/2014	17.80	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/11/2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/14/2015	17.55	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/17/2016	18.15	NS	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
			08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Notes:
[1] Groundwater monitoring well locations and elevations were surveyed in general accordance with Geotracker standards on November 4, 2005, by a RDM Surveying, Inc., a California licensed land surveyor, with respect to City of West Covina Bench Mark #108.
[2] Depth to groundwater as measured from the top of well casing.
[3] Analyzed for total petroleum hydrocarbons as gasoline (TPHg) and as diesel (TPHd) by modified EPA Method No. 8015M. From December 9, 2016 and forward, analyzed for TPH Gasoline (C6-C10) by EPA Method 8260B.
[4] Analyzed for benzene, toluene, ethylbenzene, total xylenes (BTEX) , Methyl-t-Butyl Ether (MTBE), Tert-Butyl Alcohol (TBA), Diisopropyl Ether (DIPE), Ethyl-Tert-Butyl Ether (ETBE), Tert-Amyl-Methyl Ether (TAME), and Ethanol by EPA Method No. 8260B.

(ug/l) = micrograms per liter
ND<0.50 = Not Detected at or above the laboratory detection limit.
ft-msl = feet above mean sea level.
bgs = below the ground surface.
-- = not analyzed
NS = Not Surveyed
* = Sample does not match the chromatographic pattern of specified standard
** = Free product was detected on December 9, 2016 in well MW7 at a thickness of 0.02 feet
Groundwater elevtions in wells with measurable free product were calculated using the equation: (well elevation - depth to water) + (product thickness x 0.75).

TABLE 3
SUMMARY OF ADDITIONAL GROUNDWATER VOC CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Date Sampled	Acetone (ug/l)	Bromodichloro-methane (ug/l)	Bromoform (ug/l)	2-butanone (ug/l)	n-butyl-benzene (ug/l)	sec-Butyl-benzene (ug/l)	Chloroform (ug/l)	Dibromochloro-methane (ug/l)	Isopropyl-benzene (ug/l)	p-Isopropyl-toluene (ug/l)	Naphthalene (ug/l)	n-propyl-benzene (ug/l)	1,2,4-trimethyl-benzene (ug/l)	1,3,5-trimethyl-benzene (ug/l)
MW1	11/21/2014	ND<500	ND<25	ND<25	ND<250	ND<25	ND<25	ND<25	ND<25	ND<25	ND<25	ND<250	ND<25	ND<25	ND<25
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<500	ND<25	ND<25	ND<250	ND<25	ND<25	ND<25	ND<25	ND<25	ND<25	ND<250	ND<25	35	ND<25
	06/17/2016	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	ND<0.324	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	12.5	ND<1.00	ND<1.00	ND<10.0	ND<1.00	ND<1.00	ND<5.00	--	--	--	ND<250	ND<50.0	ND<50.0	ND<1.00
	08/28/2018	ND<100	ND<5.0	ND<5.0	ND<50	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<50	ND<5.0	ND<5.0	ND<5.0
MW2	11/21/2014	ND<400	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/15/2015	ND<400	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20
	06/17/2016	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	3.6	2.3
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	ND<0.324	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	0.722	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	ND<50.0	ND<1.00	ND<1.00	ND<10.0	ND<1.00	ND<1.00	ND<5.00	--	--	--	ND<5.00	ND<1.00	ND<1.00	ND<1.00
	08/28/2018	ND<100	ND<5.0	ND<5.0	ND<50	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<5.0	ND<50	ND<5.0	ND<5.0	ND<5.0
MW3	11/21/2014	29	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	ND<0.324	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
MW4	11/21/2014	ND<400	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<80	ND<4.0	ND<4.0	ND<40	ND<4.0	ND<4.0	ND<4.0	ND<4.0	ND<4.0	ND<4.0	ND<40	ND<4.0	ND<4.0	ND<4.0
	06/17/2016	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	2.1	1.1
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	ND<0.324	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	ND<50.0	ND<1.00	ND<1.00	ND<10.0	ND<1.00	ND<1.00	ND<5.00	--	--	--	ND<5.00	ND<1.00	ND<1.00	ND<1.00
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0

TABLE 3
SUMMARY OF ADDITIONAL GROUNDWATER VOC CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Date Sampled	Acetone (ug/l)	Bromodichloro-methane (ug/l)	Bromoform (ug/l)	2-butanone (ug/l)	n-butyl-benzene (ug/l)	sec-Butyl-benzene (ug/l)	Chloroform (ug/l)	Dibromochloro-methane (ug/l)	Isopropyl-benzene (ug/l)	p-Isopropyl-toluene (ug/l)	Naphthalene (ug/l)	n-propyl-benzene (ug/l)	1,2,4-trimethyl-benzene (ug/l)	1,3,5-trimethyl-benzene (ug/l)
MW5	11/21/2014	46	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	ND<0.324	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
MW6	11/21/2014	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	2.1	ND<1.0	ND<1.0	ND<1.0	2.4	ND<1.0	ND<10	11	39	16
	06/17/2016	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	2.2	12	6.9
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	ND<0.324	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
MW7	11/21/2014	46	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	57	14	ND<1.0	ND<1.0	45	7.7	27	400	1,800	690
	06/17/2016	--	--	ND<1.0	--	3.7	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	1.3	31	130	83
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	4.50	2.85	0.704	--	5.14	1.79	1.92	23	125	54.3
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	5.8	2.1	ND<1.0	ND<1.0	3.1	1.2	ND<10	15	77	21
	12/15/2017	ND<50.0	ND<1.00	ND<1.00	ND<10.0	0.959	1.49	0.365	--	--	--	ND<5.00	9.49	37.6	3.82
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	1.1	ND<1.0	ND<1.0	ND<1.0	1.0	ND<1.0	ND<10	5.8	16	ND<1.0
MW8	11/21/2014	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	ND<0.324	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0

TABLE 3
SUMMARY OF ADDITIONAL GROUNDWATER VOC CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Date Sampled	Acetone (ug/l)	Bromodichloro-methane (ug/l)	Bromoform (ug/l)	2-butanone (ug/l)	n-butyl-benzene (ug/l)	sec-Butyl-benzene (ug/l)	Chloroform (ug/l)	Dibromochloro-methane (ug/l)	Isopropyl-benzene (ug/l)	p-Isopropyl-toluene (ug/l)	Naphthalene (ug/l)	n-propyl-benzene (ug/l)	1,2,4-trimethyl-benzene (ug/l)	1,3,5-trimethyl-benzene (ug/l)
MW9	11/21/2014	26	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	1.1	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	0.349	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	1.8	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
MW10	11/21/2014	25	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	1.4	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	1.26	--	ND<0.326	ND<0.350	ND<1.00	ND<0.326	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
		ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
MW11	11/21/2014	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	0.522	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
MW12	11/21/2014	44	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	02/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	1.6	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<0.361	ND<0.365	1.45	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	1.8	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0

TABLE 3
SUMMARY OF ADDITIONAL GROUNDWATER VOC CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Date Sampled	Acetone (ug/l)	Bromodichloro-methane (ug/l)	Bromoform (ug/l)	2-butanone (ug/l)	n-butyl-benzene (ug/l)	sec-Butyl-benzene (ug/l)	Chloroform (ug/l)	Dibromochloro-methane (ug/l)	Isopropyl-benzene (ug/l)	p-Isopropyl-toluene (ug/l)	Naphthalene (ug/l)	n-propyl-benzene (ug/l)	1,2,4-trimethyl-benzene (ug/l)	1,3,5-trimethyl-benzene (ug/l)
MW13	11/21/2014	23	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/11/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	ND<10.0	ND<0.380	ND<0.469	ND<3.93	ND<3.61	ND<0.365	ND<0.324	--	ND<0.326	ND<0.350	ND<1.00	ND<0.349	ND<0.373	ND<0.387
	06/02/2017	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	12/15/2017	ND<50.0	ND<1.00	ND<1.00	ND<10.0	ND<1.00	ND<1.00	ND<5.00	--	--	--	ND<5.00	ND<1.00	ND<1.00	ND<1.00
	08/28/2018	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
AS1	11/24/2014	ND<400	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/15/2015	ND<200	ND<10	ND<10	ND<100	ND<10	ND<10	ND<10	ND<10	ND<10	ND<10	ND<100	ND<10	ND<10	ND<10
	06/17/2016	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	3.5	1.8
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AS2	11/24/2014	ND<400	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/15/2015	ND<400	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20
	06/17/2016	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AS3	11/24/2014	31.00	ND<1.0	ND<1.0	41	ND<1.0	ND<1.0	1.2	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/15/2016	ND<20	1.7	ND<1.0	ND<10	ND<1.0	ND<1.0	2.0	2.1	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TABLE 3
SUMMARY OF ADDITIONAL GROUNDWATER VOC CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Date Sampled	Acetone (ug/l)	Bromodichloro-methane (ug/l)	Bromoform (ug/l)	2-butanone (ug/l)	n-butyl-benzene (ug/l)	sec-Butyl-benzene (ug/l)	Chloroform (ug/l)	Dibromochloro-methane (ug/l)	Isopropyl-benzene (ug/l)	p-Isopropyl-toluene (ug/l)	Naphthalene (ug/l)	n-propyl-benzene (ug/l)	1,2,4-trimethyl-benzene (ug/l)	1,3,5-trimethyl-benzene (ug/l)
AS4	11/24/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/11/2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/14/2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AS5	11/24/2014	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/15/2015	ND<400	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20	ND<20	ND<20	ND<20	ND<200	ND<20	ND<20	ND<20
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	ND<50.0	ND<1.00	ND<1.00	ND<10.0	ND<1.00	ND<1.00	ND<5.00	--	--	--	ND<5.00	ND<1.00	ND<1.00	ND<1.00
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AS6	11/24/2014	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/14/2015	44	5.1	2.6	ND<10	ND<1.0	ND<1.0	6.0	6.1	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	ND<50.0	ND<1.00	ND<1.00	ND<10.0	ND<1.00	ND<1.00	ND<5.00	--	--	--	ND<5.00	ND<1.00	ND<1.00	ND<1.00
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AS7	11/24/2014	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/15/2016	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	ND<50.0	ND<1.00	ND<1.00	ND<10.0	ND<1.00	ND<1.00	ND<5.00	--	--	--	ND<5.00	ND<1.00	ND<1.00	ND<1.00
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TABLE 3
SUMMARY OF ADDITIONAL GROUNDWATER VOC CHEMICAL ANALYSIS RESULTS
ALAMO CAR WASH
784 N. NOGALES STREET
WALNUT, CALIFORNIA
(concentrations reported in micrograms per liter)

Well No.	Date Sampled	Acetone (ug/l)	Bromodichloro-methane (ug/l)	Bromoform (ug/l)	2-butanone (ug/l)	n-butyl-benzene (ug/l)	sec-Butyl-benzene (ug/l)	Chloroform (ug/l)	Dibromochloro-methane (ug/l)	Isopropyl-benzene (ug/l)	p-Isopropyl-toluene (ug/l)	Naphthalene (ug/l)	n-propyl-benzene (ug/l)	1,2,4-trimethyl-benzene (ug/l)	1,3,5-trimethyl-benzene (ug/l)
AS8	11/24/2014	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/12/2015	--	--	ND<1.0	--	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0
	12/15/2016	ND<20	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	ND<50.0	ND<1.00	ND<1.00	ND<10.0	ND<1.00	ND<1.00	ND<5.00	--	--	--	ND<5.00	0.527	4.32	1.28
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AS9	11/24/2014	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/12/2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/14/2015	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/17/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/09/2016	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	06/02/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	12/15/2017	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/28/2018	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Notes:
[1] Analyzed for VOCs in general accordance with EPA Method 8260B.
(ug/l) = micrograms per liter
ND<0.50 = Not Detected at or above the laboratory detection limit.
ft-msl = feet above mean sea level.
-- = not analyzed or not sampled

TABLE 4

VAPOR EXTRACTION TEST OPERATION DATA
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Extraction Well	Test No.	Step No.	Hour Meter	Diff. From Previous Reading	Cumulative Operating Hours	Field Observed UVOC Concentration (ppmv) [1,2] (ppmv) [1]	Influent Concentration Before Dilution (ppmv)	Influent Concentration Before Dilution (mg/L) [1,2]	Flow Rate (cfm) [3]	Removal Rate Average (lbs/hr)	Cumulative Hydrocarbons Removed (Pounds)	Cumulative Hydrocarbons Removed (gallons)
08/16/2007	VE1	1	1	0.00	0	0.00	**980**	--	4.0	25	0.4	0.0	0.00
				0.33	0.33	0.33	226	--	0.9	25	0.1	0.0	0.00
				0.41	0.08	0.41	215	--	0.9	25	0.1	0.0	0.01
				0.66	0.25	0.66	180	--	0.7	25	0.1	0.1	0.01
				0.75	0.09	0.75	170	--	0.7	25	0.1	0.1	0.01
				1.00	0.25	1.00	154	--	0.6	25	0.1	0.1	0.01
			2	1.08	0.08	1.08	266	--	1.1	50	0.2	0.1	0.01
				1.33	0.25	1.33	309	--	1.3	50	0.2	0.1	0.02
				1.50	0.17	1.50	315	--	1.3	50	0.2	0.2	0.03
				1.66	0.16	1.66	329	--	1.3	50	0.2	0.2	0.04
				1.83	0.17	1.83	310	--	1.3	50	0.2	0.3	0.04
				2.08	0.25	2.08	**1,200**	--	4.9	50	0.9	0.5	0.08

Notes:

[1] Influent concentration values as measured in the field with a HORIBA MEXA 528

[2] Bold values are laboratory reported results.

[2] A molecular weight for gasoline of 100,000 was used to convert field measured values from ppmV to mg/L.

[3] The flow rate is measured on the pipe extending from the extraction well using a pitot tube and differential pressure gauge prior to the introduction of any dilution air.

TABLE 5 VES OPERATION AND MAINTENANCE SUMMARY ALAMO CAR WASH 784 NORTH NOGALES STREET WALNUT, CALIFORNIA

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Field Measured Influent Concentration Before Dilution (OVA) [1] (ppmv)	(mg/L)	Laboratory Influent Concentration Before Dilution (ppmv)	(mg/L)	Process Flow Rate [1] (scfm)	Removal Rate Average [2] (lbs/hour)	Manifold Vacuum [3] (in. H2O)	Cumulative Hydrocarbons Removed (pounds)	(gallons)	Wells Used for Extraction	Comments
Vapor Extraction System Started On May 4, 2010, Frontier Systems Model No. 250, 250 scfm vapor extraction unit powered by a 10 h.p. motor driven Roots 59 URAI PD vacuum blower.														
05/04/2010	6,997	0	0	2,100	7.40	**1,630**	**5.60**	28	0.586	50	0	0	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Start up system, collect vapor samples
05/05/2010	7,021	24	24	2,122	7.47			28	0.783	13	16	3	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
05/06/2010	7,043	22	46	1,800	6.34			28	0.664	13	32	5	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
05/07/2010	7,066	23	69	1,150	4.05			28	0.424	13	45	7	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Grease blower
05/08/2010	7,093	27	96	1,100	3.87			28	0.406	13	56	9	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
05/09/2010	7,117	24	120	1,090	3.84			28	0.402	13	66	11	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
05/10/2010	7,138	21	141	1,080	3.80	**1,280**	**5.20**	28	0.398	24	74	12	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	System turned off to change out carbon, installed filter housing silencer, tightened belts, collected vapor samples
05/21/2010	7,175	37	178	1,240	4.37			28	0.457	28	90	15	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	System off due to scheduled power outage by SCE
05/26/2010	7,304	129	307	570	2.01			28	0.210	27	133	22	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Greased blower
06/02/2010	7,468	164	471	467	1.64			28	0.000	36	150	25	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Greased blower, check observation well data
06/07/2010	7,588	120	591	342	1.20			28	0.126	39	158	26	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Greased blower
06/16/2010	7,806	218	809	173	0.61			28	0.064	41	179	30	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
06/22/2010	7,948	142	951	149	0.52	**152**	**0.62**	28	0.065	45	188	31	VE1, VE3, VE4, VE5, MW1, MW2	Closed low concentration wells, collect vapor samples
06/29/2010	8,111	163	1,114	252	0.89			28	0.093	49	201	33	VE1, VE3, VE4, VE5, MW1, MW2	Turn system off to change out carbon
07/07/2010	8,302	191	1,305	144	0.51			28	0.053	46	215	35	VE1, VE3, VE4, VE5, MW1, MW2	Check observation well wells
07/14/2010	8,476	174	1,479	123	0.43			28	0.045	45	223	37	VE3, VE4 (15%), VE5, MW1, MW2	Closed VE1
07/20/2010	8,617	141	1,620	158	0.56	**166**	**0.69**	28	0.072	48	231	38	VE3, VE4 (15%), VE5, MW1, MW2	Collect vapor samples
07/28/2010	8,812	195	1,815	144	0.51			28	0.053	49	244	40	VE3, VE4 (15%), VE5, MW1, MW2	Closed VE4, opened manual dilution to 25% open
08/05/2010	9,000	188	2,003	390	1.37			28	0.144	50	262	43	VE3, VE5, MW1, MW2	Opened manual dilution to 30% open
08/11/2010	9,149	149	2,152	267	0.94			28	0.098	48	280	46	VE3, VE5, MW1, MW2	Adjusted manual dilution to 15% open
08/19/2010	9,343	194	2,346	245	0.86	**193**	**0.79**	28	0.083	49	298	49	VE3, VE5, MW1, MW2	Collect vapor samples
08/25/2010	9,480	137	2,483	215	0.76			28	0.079	49	309	51	VE3, VE5, MW1, MW2	Monitor system operation parameters
09/01/2010	9,651	171	2,654	206	0.73			28	0.076	49	322	53	VE3, VE5, MW1, MW2	Monitor system operation parameters
09/08/2010	9,821	170	2,824	196	0.69			28	0.072	50	335	55	VE3, VE5, MW1, MW2	Monitor system operation parameters
09/16/2010	10,014	193	3,017	182	0.64			28	0.000	50	342	56	VE3, VE5, MW1, MW2	Collect vapor samples
09/23/2010	10,181	167	3,184	173	0.61			28	0.064	50	347	57	VE3, VE5, MW1, MW2	Collect effluent vapor samples
09/30/2010	10,346	165	3,349	160	0.56			28	0.059	49	357	59	VE3, VE5, MW1, MW2	Collect observation wellhead data

TABLE 5 VES OPERATION AND MAINTENANCE SUMMARY ALAMO CAR WASH 784 NORTH NOGALES STREET WALNUT, CALIFORNIA

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Field Measured Influent Concentration Before Dilution (OVA) [1] (ppmv)	(mg/L)	Laboratory Influent Concentration Before Dilution (ppmv)	(mg/L)	Process Flow Rate [1] (scfm)	Removal Rate Average [2] (lbs/hour)	Manifold Vacuum [3] (in. H2O)	Cumulative Hydrocarbons Removed (pounds)	(gallons)	Wells Used for Extraction	Comments
10/06/2010	10,433	87	3,436	152	0.54			28	0.056	50	362	60	VE3, VE5, MW1, MW2	Collect wellhead data, grease blower
10/14/2010	10,677	244	3,680	13,180	46.43	**1,600**	**5.8**	28	0.607	53	443	73	VE3, VE5, MW1, MW2	Collect vapor samples, adjust manual dilution to 100% open
10/19/2010	10,730	53	3,733	357	1.26			28	0.132	20	463	76	VE1-VE5, MW1, MW2, MW6	Collect wellhead data
10/27/2010	10,927	197	3,930	26	0.09			28	0.010	20	477	79	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters
11/04/2010	11,108	181	4,111	14	0.05			24	0.004	74	478	79	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters
11/12/2010	11,276	168	4,279	18	0.06			28	0.007	77	479	79	VE1-VE5, MW1, MW2, MW6	System off for maintenance, restart system, check for and fix leaking AS wells
11/19/2010	11,445	169	4,448	129	0.45	**310**	**1.1**	28	0.115	26	489	81	VE1-VE5, MW1, MW2, MW6	Collect samples, collect wellhead data
11/24/2010	11,571	126	4,574	55	0.19			28	0.020	50	498	82	VE1-VE5, MW1, MW2, MW6	Collect observation well data
11/29/2010	11,615	44	4,618	849	2.99			28	0.313	25	505	83	VE1-VE5, MW1, MW2, MW6	System off due to high water alarm, drain K.O. pot. Changed oil and greased blower. Troubleshoot AS unit and change out
12/10/2010	11,873	258	4,876	50	0.18			28	0.018	24	548	91	VE1-VE5, MW1, MW2, MW6	Check wellheads, collect wellhead data, collect observation well data
12/16/2010	12,023	150	5,026	23	0.08	**20**	**0.069**	28	0.007	39	550	91	VE1-VE5, MW1, MW2, MW6	Collect vapor samples
12/22/2010	12,163	140	5,166	20	0.07			27	0.007	49	551	91	VE1-VE5, MW1, MW2, MW6	Grease blower, collect wellhead data
12/28/2010	12,308	145	5,311	13	0.05			26	0.004	46	551	91	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect observation well data
01/05/2011	12,312	4	5,315	325	1.14			26	0.111	46	552	91	VE1-VE5, MW1, MW2, MW6	System off for carbon changeout; restart VE and AS systems
01/13/2011	12,503	191	5,506	14	0.05			26	0.005	36	563	93	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters
01/21/2011	12,700	197	5,703	17	0.06	**7.1**	**0.025**	26	0.002	38	564	93	VE1-VE5, MW1, MW2, MW6	Collect vapor samples
01/25/2011	12,790	90	5,793	5	0.02			24	0.002	40	564	93	VE1-VE5, MW1, MW2, MW6	Collect observation wellhead data
02/04/2011	13,030	240	6,033	4	0.01			24	0.001	40	564	93	VE5, MW1, MW6	Close wells with low VOCs, collect observation well data
02/09/2011	13,151	121	6,154	28	0.10	**19**	**0.066**	26	0.006	41	565	93	VE5, MW1, MW6	Collect samples, collect wellhead data
02/15/2011	13,296	145	6,299	24	0.08			26	0.008	42	566	93	VE5, MW1, MW6	Collect wellhead data, monitor system operation parameters
02/24/2011	13,508	212	6,511	26	0.09			28	0.010	51	567	94	VE5, MW1, MW6	Collect wellhead data, monitor system operation parameters
03/02/2011	13,653	145	6,656	19	0.07			30	0.008	51	569	94	VE5, MW1	Monitor system operation parameters
03/09/2011	13,823	170	6,826	18	0.06	**37**	**0.130**	24	0.012	30	570	94	VE1-VE5, MW1, MW2, MW6	Adjust system to to correct flow
03/16/2011	13,987	164	6,990	64	0.23			20	0.017	39	573	95	VE1-VE5, MW1	Collect wellhead data
03/22/2011	14,133	146	7,136	58	0.20			20	0.015	39	575	95	VE1-VE5, MW1	Monitor system operation parameters, collect wellhead data
03/30/2011	14,327	194	7,330	25	0.09			20	0.007	28	577	95	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
04/06/2011	14,493	166	7,496	12	0.04			20	0.003	31	578	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
04/13/2011	14,665	172	7,668	11	0.04			20	0.003	35	578	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
04/20/2011	14,829	164	7,832	9	0.03			20	0.002	35	579	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters
04/22/2011	14,877	48	7,880	6	0.02			20	0.002	35	579	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
04/29/2011	14,878	1	7,881	5	0.02	**13**	**0.046**	20	0.003	35	579	96	VE1-VE5, MW1, MW2, MW6	System off for groundwater level measurements, monitor system operation parameters, collect vapor samples
05/06/2011	15,042	164	8,045	12	0.04			20	0.003	38	580	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
05/12/2011	15,182	140	8,185	15	0.05	**ND<5.0**	**ND<0.025**	20	0.004	38	580	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data, collect vapor samples

Cumulative Pounds of TPHg Removed Since Initial Start-up (05/04/2010) Through End of Operation (05/20/2011)	580
VES Operating Hours Since Initial Start-up (05/04/2010) Through end of Operation (05/20/2011)	8,185

Notes:

[1] Influent concentration values are measured before dilution and are measured in the field using a Horiba Mexa 334J (Horiba) Infrared Detector, or a Photovac MicroFID (mFID) calibrated to Hexane. Flow rate was measured before dilution (if dilution air used) with a pitot tube reading of velocity pressure.

[2] Field-measured influent UVOC concentrations are used for calculation of hydrocarbon removal. A molecular weight of 86.18 (molecular weight of hexane) was used to convert field-measured ppmv concentrations to mg/L. Laboratory measured influent UVOC concentrations are used for hydrocarbon removal calculations where available.

[3] Vacuum measured before automatic or manual dilution.

Table 6 Air Sparge System Data
Alamo Car Wash
784 North Nogales Street
Walnut, California

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Total Pressure (psi)	Comments
10/14/2010	0	0	0	--	Start-up Air Sparge System
10/19/2010	119	119	119	18	Monitor system operation parameters
10/27/2010	312	193	312	--	Monitor system operation parameters, turn off system
11/04/2010	312	0	312	--	System off
11/12/2010	314	2	314	--	Check / repair leaking wells, restart system
11/19/2010	478	164	478	--	Monitor system operation parameters
11/24/2010	603	125	603	--	Monitor system operation parameters
11/29/2010	648	45	648	--	Change vanes, grease motor, restart system
12/10/2010	905	257	905	--	Monitor system operation parameters
12/16/2010	1,056	151	1,056	--	Monitor system operation parameters
12/22/2010	1,196	140	1,196	--	Monitor system operation parameters
12/28/2010	1,340	144	1,340	--	Monitor system operation parameters
01/05/2011	1,344	4	1,344	--	Wellhead check, grase bolts, leak maintenance
01/13/2011	1,536	192	1,536	--	Replace pressure gage on AS-4, install temp. gage, grease blower, wellhead check, clean filter
01/21/2011	1,732	196	1,732	--	Wellhead check, leak maintenance
01/25/2011	1,821	285	1,821	--	Leak maintenance
02/04/2011	2,061	240	2,061	--	Monitor system operation parameters
02/09/2011	2,183	122	2,183	--	Monitor system operation parameters
02/15/2011	2,327	144	2,327	--	Monitor system operation parameters
02/24/2011	2,540	213	2,540	--	Grease blower
03/02/2011	2,684	144	2,684	--	Monitor system operation parameters
03/09/2011	2,852	168	2,852	--	Monitor system operation parameters
03/10/2011	2,865	13	2,865	--	Grease blower
03/16/2011	2,938	73	2,938	--	Monitor system operation parameters
03/22/2011	3,011	73	3,011	--	Grease blower
03/30/2011	3,111	100	3,111	--	Leak maintenance
04/06/2011	3,196	85	3,196	--	Wellhead check, leak maintenance
04/13/2011	3,287	91	3,287	--	Wellhead check
04/20/2011	3,394	107	3,394	--	Monitor system operation parameters
04/22/2011	3,441	47	3,441	--	Monitor system operation parameters
04/29/2011	3,442	1	3,442	11.5	Grease blower, install pressure gage
05/06/2011	3,606	164	3,606	11.5	Monitor system operation parameters
05/12/2011	3,746	140	3,746	11	Grease blower
05/20/2011	3,912	166	3,912	--	Monitor system operation parameters, shut down system

Notes:
-- = not recorded or analyzed
* = hours estimated

TABLE 7 HVDRE TEST
OPERATION DATA
ALAMO CARWASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Extraction Well	Test No.	Time Since Start '(minutes)	Diff. From Previous Reading	Cumulative Operating Hours	Field Observed UVOC Concentration [1,2] (ppmv)	Field Observed UVOC Concentration [1,2] (mg/L)	Influent Laboratory Concentration [1,3] (ppmv)	Influent Laboratory Concentration [1,3] (mg/L)	Flow Rate (cfm) [4]	Vacuum (in Hg)	Removal Rate Average (lbs/hr)	Stinger Depth (Feet)	Cumulative H2O Removed (gal)	Cumulative Hydrocarbons Removed (Pounds)	Cumulative Hydrocarbons Removed (gallons)
05/14/2012	**VE4**	1	0	0	0	--	--			35	20	0.00	12	0	0.0	0.00
			5	5	0.08	14	0.1		--	31	22	0.01	13		0.0	0.00
			10	5	0.17	20	0.1	**290**	**1.0**	26	23	0.10	14		0.0	0.00
			15	5	0.25	90	0.4	--	--	24	23.5	0.03	14		0.0	0.00
			30	15	0.50	178	0.7	--	--	24	24	0.06	14		0.0	0.00
			50	20	0.83	210	0.9	--	--	22	24	0.07	14		0.1	0.01
			60	10	1.00	196	0.8	--	--	22	24	0.07	14	34	0.1	0.01
			90	30	1.50	157	0.6	--	--	22	24	0.05	14		0.1	0.01
			105	15	1.75	140	0.6	--	--	22	24	0.05	14	67	0.1	0.02
			120	15	2.00	139	0.6	--	--	22	24	0.05	14		0.1	0.02
			135	15	2.25	100	0.4	--	--	22	24	0.03	14		0.1	0.02
			150	15	2.50	87	0.4			22	24	0.03	14	108	0.1	0.02
			195	45	3.25	51	0.2	**150**	**0.520**	22	24	0.04	14	150	0.2	0.03
05/14/2012	**MW1**	2	0	0	0	160	0.7			14	26	0.03	13	0	0.0	0.00
			40	40	0.67	185	0.8	**290**	**1.0**	14	26	0.05	14		0.0	0.01
			70	30	1.17	196	0.8	--	--	13	26	0.04	14	89	0.1	0.01
			100	30	1.67	220	0.9	--	--	13	26	0.04	15		0.1	0.01
			130	30	2.17	170	0.7	--	--	13	26	0.03	15	153	0.1	0.02
			190	60	3.17	135	0.6	**200**	**0.700**	13	26	0.03	14	223	0.1	0.02
			220	30	3.67	140	0.6	--	--	13	26	0.03	14	259	0.1	0.02

TABLE 7 HVDRE TEST
OPERATION DATA
ALAMO CARWASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Extraction Well	Test No.	Time Since Start '(minutes)	Diff. From Previous Reading	Cumulative Operating Hours	Field Observed UVOC Concentration [1,2] (ppmv)	Field Observed UVOC Concentration [1,2] (mg/L)	Influent Laboratory Concentration [1,3] (ppmv)	Influent Laboratory Concentration [1,3] (mg/L)	Flow Rate (cfm) [4]	Vacuum (in Hg)	Removal Rate Average (lbs/hr)	Stinger Depth (Feet)	Cumulative H2O Removed (gal)	Cumulative Hydrocarbons Removed (Pounds)	Cumulative Hydrocarbons Removed (gallons)
05/14/2012	**VE4 / MW1**	3	0	0	0	50	0.2	--	--	23	23	0.02	13/10	0	0.0	0.00
			30	30	0.50	50	0.2	**520**	**1.8**	21	23	0.14	13/10		0.1	0.01
05/15/2012			810	780	13.50	50	0.2	--	--	21	23	0.02	13/13	1058	0.3	0.05
			832	22	13.87	2,050	8.4	--	--	21	23	0.65	13/13		0.5	0.09
			870	38	14.50	2,070	8.5	**39.5***	**0.2**	21	24	0.01	13/13	1167	0.5	0.09
			900	30	15.00	38	0.2	--	--	20	24	0.01	13/13	1231	0.5	0.09
			930	30	15.50	35	0.1	--	--	17	25	0.01	12/13	1263	0.5	0.09
			960	30	16.00	60	0.2	--	--	19	24	0.02	12/13	1328	0.5	0.09
			990	30	16.50	60	0.2	--	--	20	24	0.02	12/13	1361	0.6	0.09
			1020	30	17.00	50	0.2	--	--	20	24	0.02	12/13	1425	0.6	0.09
			1065	45	17.75	45	0.2	--	--	20	24	0.01	12/13	1488	0.6	0.09
			1095	30	18.25	70	0.3	--	--	20	24	0.02	12/13	1553	0.6	0.10
			1170	75	19.50	70	0.3	--	--	20	24	0.02	12/13	1680	0.6	0.10
			1200	30	20.00	70	0.3	--	--	20	24	0.02	12/13	1712	0.6	0.10
			1230	135	20.50	35	0.1	--	--	20	24	0.01	12/13	1744	0.6	0.10
			1270	40	21.17	35	0.1	--	--	20	24	0.01	12/13	1825	0.6	0.10
			1300	30	21.67	33	0.1	--	--	20	24	0.01	12/13	1857	0.6	0.10
			1335	35	22.25	65	0.3	--	--	20	24	0.02	12/13	1921	0.6	0.10
			1380	45	23.00	50	0.2	**44.5***	**0.2**	20	24	0.01	12/13	2014	0.6	0.11

Notes:

[1] Influent concentration values as measured in the field with a HORIBA MEXA 528.

[2] Bold values are laboratory reported results.

[3] A molecular weight for gasoline of 100,000 was used to convert field measured values from ppmV to mg/L.

[4] The flow rate is measured on the pipe extending from the extraction well using a pitot tube and differential pressure gauge prior to the introduction of any dilution air.

* = Laboratory concentration equal to the average of TPHg concentrations detected in vapor samples collected from extraction wells VE4 and MW1.

TABLE 8 HIGH VACUUM DUAL PHASE EXTRACTION (HVDPE) AND GROUNDWATER PUMP AND TREAT DATA
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Field Measured Influent Concentration [1] (ppmv)	(mg/L)	Influent Concentration (Laboratory) [2] (ppmv)	(mg/L)	Vapor Flow Rate [3] (scfm)	Cumulative Vapor Volume Removed (cubic feet)	Removal Rate Average [4] (lbs/hour)	Vacuum [5] (in. Hg.)	Dilut. Valve [7] (% open)	Totalizer Reading [8] (gallons)	Cumulative Extracted Groundwater (gallons)	Cumulative Hydrocarbons Removed (Pounds)	(gallons)	Comments
High Vacuum Dual-Phase Extraction System (HVDPE) Started On May 7, 2014, Bisco Systems HVDPE system, 150 scfm vapor extraction unit powered by a 25 h.p. motor driven Decker Liquid Ring blower.																	
05/07/2014	11,922	0	0	123	0.50	**82**	**0.29**	122	0	0.132	14	0	1,127	0	0.00	0	Re-start system, make list of repairs needed, install new hour-meter, collect vapor samples
05/08/2014	11,932	10	10	41	0.17			134	80,400	0.084	12	0	1,443	316	1.08	0.18	System off due to bad fuse for water transfer pump, fix fuse, re-start and tune system
05/09/2014	11,954	22	32	14	0.06			147	274,440	0.031	11	0	2,993	1,866	2.35	0.39	Fix water leaks
05/10/2014	11,979	25	57	18	0.07			143	488,940	0.039	12	0	4,380	3,253	3.24	0.53	O&M
05/11/2014	12,003	24	81	12	0.05			156	713,580	0.029	10	0	5,478	4,351	4.05	0.67	Close wells to 40%
05/12/2014	12,027	24	105	5	0.02			166	952,620	0.013	9	0	6,367	5,240	4.55	0.75	O&M
05/14/2014	12,049	22	127	9	0.04			137	1,133,460	0.019	12	0	7,091	5,964	4.89	0.81	System off due to bad fuse, fix fuse and re-start system
05/21/2014	12,223	174	301	8	0.03			140	2,595,060	0.017	12	0	28,985	27,858	8.02	1.33	O&M
05/28/2014	12,322	99	400	30	0.12			145	3,456,360	0.066	12	0	39,985	38,858	12.16	2.01	System off due to high knockout pot, reset and re-start system
06/04/2014	12,489	167	567	6	0.02			145	4,909,260	0.013	11	0	57,400	56,273	18.82	3.11	O&M
06/11/2014	12,658	169	736	5	0.02	**11**	**0.04**	149	6,420,120	0.022	11	0	73,667	72,540	21.82	3.61	Collect vapor samples
06/16/2014	12,727	69	805	10	0.04			151	7,045,260	0.023	11	0	79,461	78,334	23.39	3.87	Manually turn off system on 6/14/14 to fix psi gauge assembly and leaking water, re-start
06/23/2014	12,799	72	877	62	0.25			147	7,680,300	0.139	11	0	85,043	83,916	29.23	4.83	System off due to high knockout pot, reset and re-start system
06/23/2014	12,802	3	880	93	0.38			122	7,702,260	0.173	14	0	85,043	83,916	29.70	4.91	Close low ppm wells, collect well measurements again
07/01/2014	12,990	188	1,068	11	0.04	**20**	**0.08**	116	9,010,740	0.035	14	0	95,526	94,399	49.26	8.14	Monitor system operation parameters, collect vapor samples
07/07/2014	13,119	129	1,197	18	0.07			116	9,908,580	0.032	14	0	101,743	100,616	53.55	8.85	System off due to blown fuse, replace pump fuse and re-start
07/15/2014	13,127	8	1,205	21	0.09			114	9,963,300	0.037	14	0	102,060	100,933	53.83	8.90	System off due to blown fuse for main holding tank, replace fuse and re-start, rotate and lube fa shafts
07/24/2014	13,156	29	1,234	25	0.10			118	10,168,620	0.045	14	0	103,271	102,144	55.01	9.09	System off due to high knockout pot, clean float sensor and re-start
07/31/2014	13,172	16	1,250	29	0.12			119	10,282,860	0.053	13	0	103,326	102,199	55.79	9.22	System off due to high pump temp and stuck float sensor, clean float sensor and sight tube, re start
08/13/2014	13,184	12	1,262	475	1.94			118	10,367,820	0.856	14	0	103,790	102,663	61.25	10.12	System off due to high knockout pot water, reset knockout pot sensor, re-start system and collec measurements
08/13/2014	13,186	2	1,264	500	2.04	**540**	**1.90**	83	10,377,780	0.590	17	0	103,792	102,665	62.70	10.36	Close VE5 and re-take measurements, collect vapor samples
08/29/2014	13,199	13	1,277	38	0.16			124	10,474,500	0.072	20	0	104,530	103,403	67.00	11.07	System off due to blown fuse for discharge pump, install larger fuse and re-start
09/04/2014	13,206	7	1,284	821	3.36	**1,900**	**7.77**	94	10,513,980	2.730	18	0	104,780	103,653	76.80	12.69	System off due to high knockout pot water, reset knockout pot sensor, re-start and tunc system,collect vapor samples
09/09/2014	13,292	86	1,370	53	0.22			88	10,968,060	0.071	18	0	106,487	105,360	197.27	32.61	System off on arrival, tighten electical connections, fix pump leak, re-start system
09/19/2014	13,362	70	1,440	79	0.32			85	11,325,060	0.103	17	0	110,685	109,558	203.36	33.61	System off on arrival, Able Environmental Services pumps out water from holding tanks, clea inside of knockout pot, re-start
09/25/2014	13,421	59	1,499	648	2.65			94	11,657,820	0.931	17	0	113,691	112,564	233.84	38.65	System off due to tripped mag starter breaker, re-start
09/29/2014	13,460	39	1,538	107	0.44			98	11,887,140	0.160	18	0	115,428	114,301	255.12	42.17	Shut down system and replace sample tank discharge fuse, re-start

TABLE 8 HIGH VACUUM DUAL PHASE EXTRACTION (HVDPE) AND GROUNDWATER PUMP AND TREAT DATA
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Field Measured Influent Concentration [1] (ppmv)	(mg/L)	Influent Concentration (Laboratory) [2] (ppmv)	(mg/L)	Vapor Flow Rate [3] (scfm)	Cumulative Vapor Volume Removed (cubic feet)	Removal Rate Average [4] (lbs/hour)	Vacuum [5] (in. Hg.)	Dilut. Valve [7] (% open)	Totalizer Reading [8] (gallons)	Cumulative Extracted Groundwater (gallons)	Cumulative Hydrocarbons Removed (Pounds)	(gallons)	Comments
10/06/2014	13,503	43	1,581	748	3.06			88	12,114,180	1.006	18	0	117,285	116,158	280.19	46.31	System off due to blown discharge pump fuse, replace fuse and re-start, collect vapor samples
10/07/2014	13,524	21	1,602	502	2.05			92	12,230,100	0.706	18	0	118,338	117,211	298.16	49.28	System off due to blown discharge pump fuse, replace fuse and re-start, change out carbon
10/13/2014	13,588	64	1,666	515	2.10	**150**	**0.61**	78	12,529,620	0.614	18	0	120,186	119,059	340.38	56.26	System off on arrival, troubleshoot system, reset knockout pot pump and mag starter, re-start, collect vapor samples
10/21/2014	13,771	183	1,849	302	1.23			76	13,364,100	0.351	18	0	129,843	128,716	428.63	70.85	System off on arrival, troubleshoot system, reset knockout pot pump, re-start
10/29/2014	13,961	190	2,039	84	0.34			96	14,458,500	0.123	18	0	139,540	138,413	473.65	78.29	O&M
11/05/2014	14,040	79	2,118	122	0.50			100	14,932,500	0.186	18	0	143,340	142,213	485.88	80.31	O&M
11/10/2014	14,159	119	2,237	18	0.07	**ND<5.0**	**ND<25**	90	15,575,100	0.025	17	0	144,223	143,096	498.45	82.39	Collect vapor samples
11/18/2014	14,172	13	2,250	1,593	6.51			81	15,638,280	1.972	18	0	144,877	143,750	511.42	84.53	System off due to tripped mag starter breaker, reset knockout pot pump and install new check valve, re-start
11/24/2014	14,220	48	2,298	1,574	6.43			78	15,862,920	1.876	18	0	147,095	145,968	603.76	99.80	System off for water sampling on 11/21/2014, re-start
12/04/2014	14,294	74	2,372	85	0.35			98	16,298,040	0.127	17	0	151,230	150,103	677.88	112.05	System off due to knockout pump malfunction, reset sytem and re-start
12/10/2014	14,439	145	2,517	10	0.04	**ND<5.0**	**ND<25**	81	17,002,740	0.012	19	0	154,048	152,921	688.01	113.72	O&M, collect vapor samples
12/19/2014	14,654	215	2,732	7	0.03			96	18,241,140	0.010	15	0	164,748	163,621	690.44	114.12	O&M
12/22/2014	14,725	71	2,803	8	0.03			98	18,658,620	0.012	15	0	167,489	166,362	691.23	114.25	O&M
12/31/2014	14,942	217	3,020	10	0.04			92	19,856,460	0.014	16	0	174,941	173,814	694.06	114.72	O&M
01/15/2015	15,157	215	3,235	31	0.13			94	21,069,060	0.045	15	0	182,780	181,653	700.35	115.76	System off on arrival, install new de-watering pump and re-start
01/23/2015	15,342	185	3,420	4	0.02	**ND<5.0**	**ND<25**	98	22,156,860	0.006	16	0	184,290	183,163	705.03	116.53	O&M, collect vapor samples
01/29/2015	15,490	148	3,568	21	0.09			102	23,062,620	0.033	14	0	184,700	183,573	707.89	117.01	System off on arrival, re-start, unit is running noisy
02/05/2015	15,655	165	3,733	5	0.02			104	24,092,220	0.008	14	0	185,912	184,785	711.25	117.56	O&M
02/09/2015	15,749	94	3,827	5	0.02			103	24,673,140	0.008	14	0	186,470	185,343	711.99	117.68	Shut down system due to noise complaint
02/15/2015	15,749	0	3,827	15	0.06			102	24,673,140	0.023	14	0	186,470	185,343	711.99	117.68	Install more plywood and sound blankets for noise, re-start
02/20/2015	15,750	1	3,828	224	0.92	**97**	**0.34**	92	24,678,660	0.117	17	0	186,569	185,442	712.06	117.70	Unit off on arrival, re-start, collect vapor samples
02/25/2015	15,872	122	3,950	49	0.20			98	25,396,020	0.073	16	0	189,402	188,275	723.67	119.61	System off on arrival due to low voltage, re-start
03/04/2015	16,039	167	4,117	5	0.02			98	26,377,980	0.007	15	0	196,935	195,808	730.42	120.73	O&M
03/12/2015	16,230	191	4,308	--	--			--	--	--	--	--	--	195,808	730.42	120.73	System off on arrival, remain off to commence rebound testing
Two week vapor rebound test initiated on 07/13/15																	
07/13/2015	16,235	5	4,313	729	2.98	**1,500**	**6.13**	136	26,418,780	3.117	11	0	202,713	201,586	738.23	122.02	Restart system for vapor rebound test; collect influent samples
07/20/2015	16,406	171	4,484	563	2.30	**720**	**2.94**	126	27,711,540	1.385	12	0	208,057	206,930	1,123.10	185.64	System off on arrival due to storm on 7/18/15; re-start; collect influent samples
07/27/2015	16,570	164	4,648	455	1.86	**710**	**2.9**	134	29,030,100	1.453	11	0	211,933	210,806	1,355.78	224.10	System off on arrival due to low voltage; re-start; collect influent samples; shut down system

Cumulative Pounds of TPHg Removed Since Initial Start-up (05/07/2014) Through End of Current Reporting Period (07/27/2015)	1355.78
Cumulative Pounds of TPHg Removed During This Reporting Period (07/13/2015 - 07/27/2015)	625.36
VES Operating Hours for the Current Reporting Period (07/13/2015 - 07/27/2015)	340
VES Percent Up-Time During the Current Reporting Period (07/13/2015 - 07/27/2015)	94%

Notes:

[1] Influent concentration values are measured before dilution and are measured in the field using a Horiba Mexa 334J (Horiba) Infrared Detector, or a Photovac MicroFID (mFID) calibrated to Hexane. Flow rate was measured before dilution (if dilution air used) with a pitot tube reading of velocity pressu

[2] Field-measured influent UVOC concentrations are used for calculation of hydrocarbon removal. A molecular weight of 86.18 (molecular weight of hexane) was used to convert fi measured ppmv concentrations to mg/L. Laboratory measured influent UVOC concentrations are used for hydrocarbon removal calculations where available.

[3] Vacuum measured before automatic or manual dilution.

Additional VOCs detected in groundwater samples collected and analyzed in Site wells on December 9, 2016, include: n-butylbenzene, sec-butylbenzene, chloroform, isopropylbenzene, p-isopropyltoluene, naphthalene, n-propylbenzene, 1,24-trimethylbenzene, and 1,3,5-trimethylbenzene.

A summary of laboratory chemical analyses for TPHg, BTEX, and fuel oxygenates is presented on Table 1. Additional laboratory detected VOCs in groundwater are summarized on Table 2. Site sketches showing TPHg, benzene, MTBE, and TBA concentrations in groundwater on December 9, 2016, are shown as Figures 5 through 8, respectively. Graphs showing historical concentrations of TPHg, MTBE, and TBA, and groundwater elevations for wells MW1, MW2, MW4, and MW6 through MW8 are presented in Appendix C.

Free Product Monitoring and Recovery

Free product was observed in well MW7 on December 9, 2016, at a thickness of 0.02 feet. Free product has not been observed in any wells at the Site during previous monitoring and sampling events since groundwater monitoring and sampling began on August 17, 2005. A total of approximately 0.1 gallons of free product was removed from well MW7 during this event by hand bailing.

CORRECTIVE ACTION SITE STATUS UPDATE FOR THE FIRST AND SECOND QUARTERS 2017

- Based on the results of the current event, and the observation of free product in well MW7 at a thickness of 0.02 feet, FREY proposes to conduct free product monitoring and recovery on a monthly basis for one quarter to monitor the thicknesses of free product in well MW7.

- The next post remediation semi-annual groundwater monitoring and sampling event will be conducted during the second quarter 2017.

If you have any questions regarding this report, please contact us at (949) 723-1645.

Sincerely,
FREY Environmental, Inc.

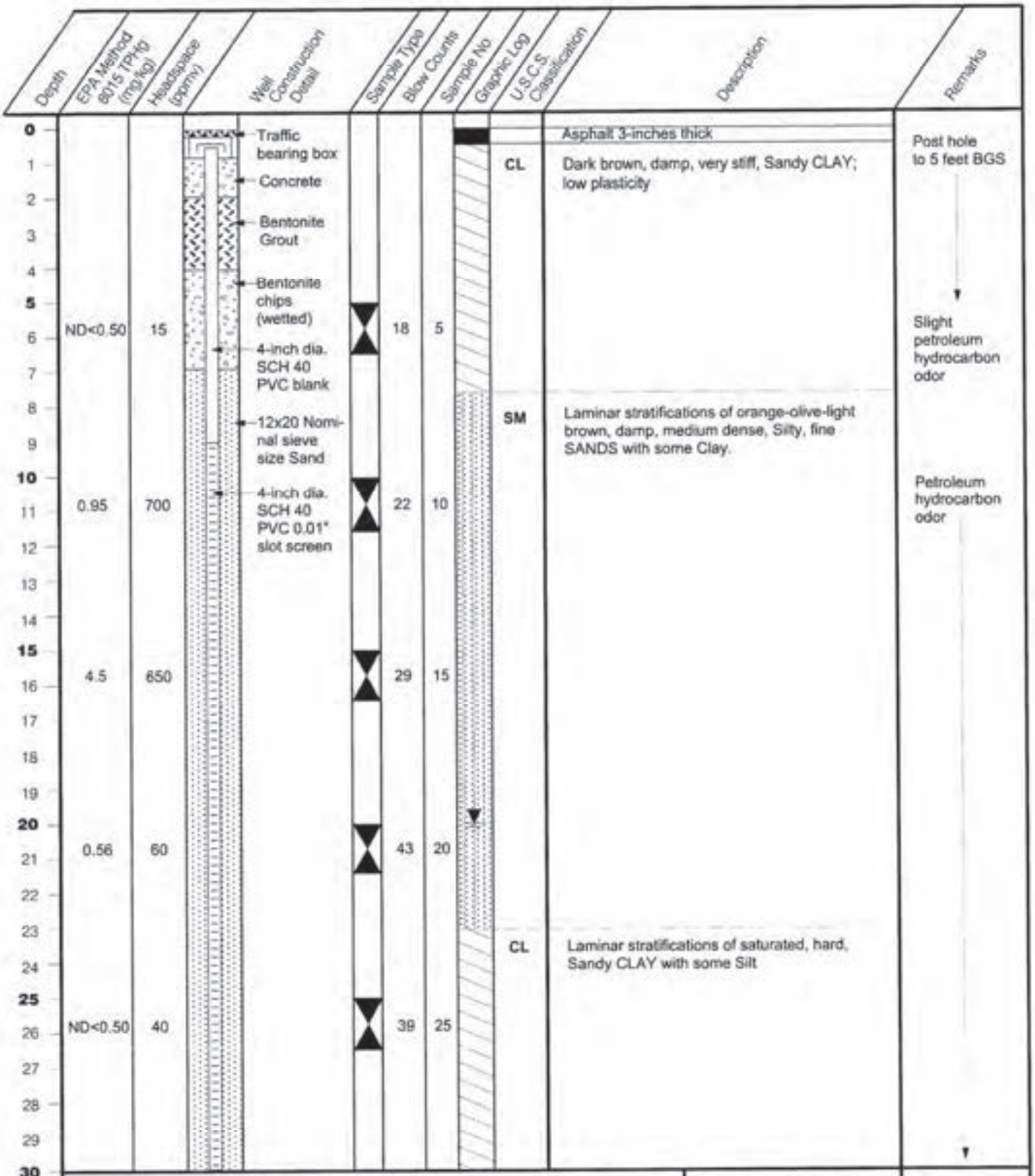
REGISTERED ENGINEERING GEOLOGIST
JOSEPH W. FREY
No. 1500
Exp. 8/31/18
STATE OF CALIFORNIA

Joe Frey
Principal Certified
Engineering Geologist
CEG #1500

Sawyer Jones
Project Environmental
Scientist

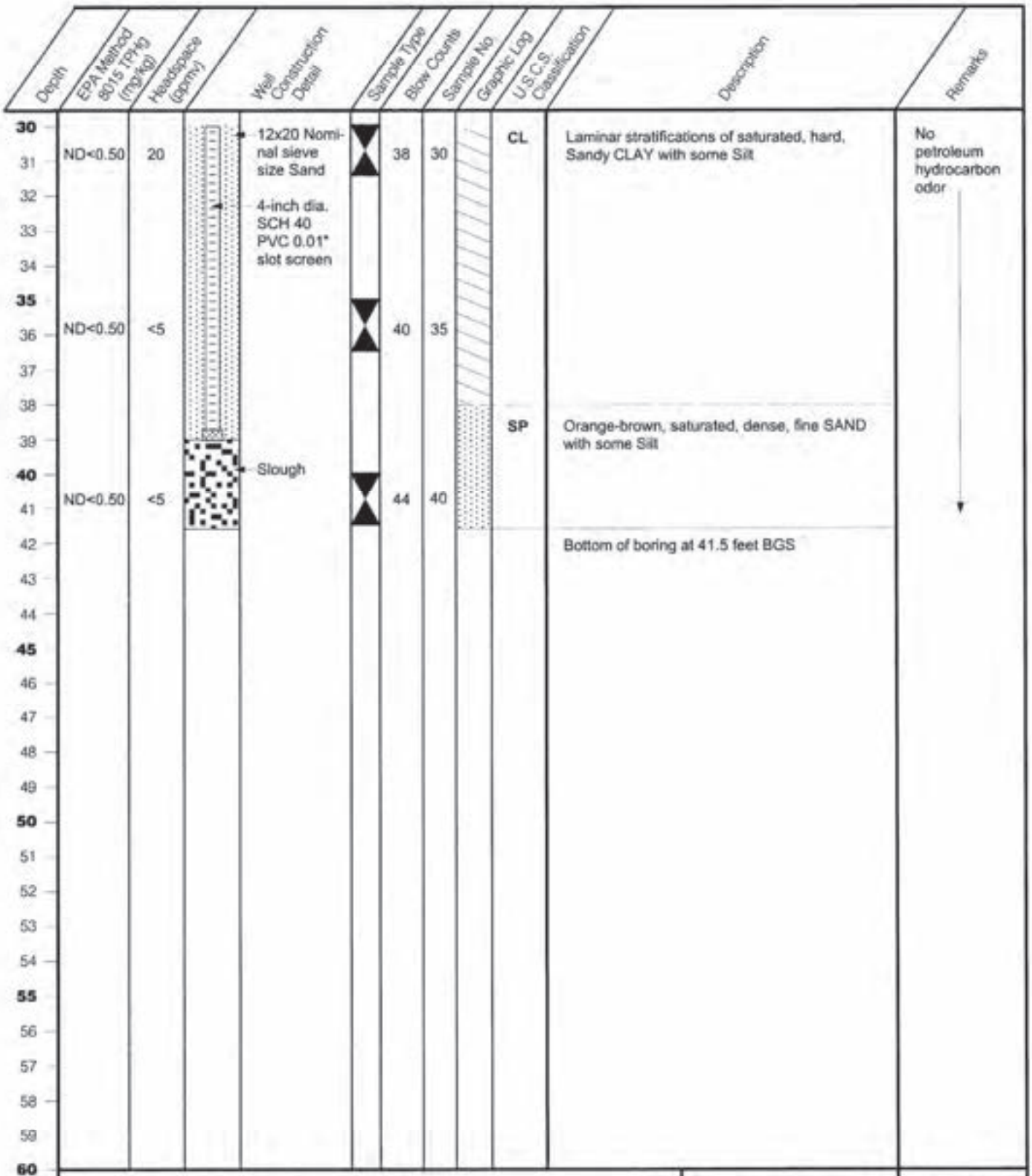
SAWYER JONES (for)
John Song
Staff Engineer

Date drilled/completed	July 15, 2005	Top of casing elevation	582.45 feet MSL
Geologist	D. Reed	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 20 feet BGS
Surface elevation	582.88 feet MSL	Well screen depth	9 to 39 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**B4/MW1**	1

FREY ENVIRONMENTAL, INC.



Project Name	ALAMO CAR WASH	Log of Boring	Figure No.
Project Number	159-11	B4/MW1	2

FREY ENVIRONMENTAL, INC.

TABLE 4

VAPOR EXTRACTION TEST OPERATION DATA
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Extraction Well	Test No.	Step No.	Hour Meter	Diff. From Previous Reading	Cumulative Operating Hours	Field Observed UVOC Concentration (ppmv) [1,2] (ppmv) [1]	Influent Concentration Before Dilution (ppmv)	Influent Concentration Before Dilution (mg/L) [1,2]	Flow Rate (cfm) [3]	Removal Rate Average (lbs/hr)	Cumulative Hydrocarbons Removed (Pounds)	Cumulative Hydrocarbons Removed (gallons)
08/16/2007	VE1	1	1	0.00	0	0.00	**980**	--	4.0	25	0.4	0.0	0.00
				0.33	0.33	0.33	226	--	0.9	25	0.1	0.0	0.00
				0.41	0.08	0.41	215	--	0.9	25	0.1	0.0	0.01
				0.66	0.25	0.66	180	--	0.7	25	0.1	0.1	0.01
				0.75	0.09	0.75	170	--	0.7	25	0.1	0.1	0.01
				1.00	0.25	1.00	154	--	0.6	25	0.1	0.1	0.01
			2	1.08	0.08	1.08	266	--	1.1	50	0.2	0.1	0.01
				1.33	0.25	1.33	309	--	1.3	50	0.2	0.1	0.02
				1.50	0.17	1.50	315	--	1.3	50	0.2	0.2	0.03
				1.66	0.16	1.66	329	--	1.3	50	0.2	0.2	0.04
				1.83	0.17	1.83	310	--	1.3	50	0.2	0.3	0.04
				2.08	0.25	2.08	**1,200**	--	4.9	50	0.9	0.5	0.08

Notes:

[1] Influent concentration values as measured in the field with a HORIBA MEXA 528

[2] Bold values are laboratory reported results.

[2] A molecular weight for gasoline of 100,000 was used to convert field measured values from ppmV to mg/L.

[3] The flow rate is measured on the pipe extending from the extraction well using a pitot tube and differential pressure gauge prior to the introduction of any dilution air.

TABLE 5 VES OPERATION AND MAINTENANCE SUMMARY ALAMO CAR WASH 784 NORTH NOGALES STREET WALNUT, CALIFORNIA

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Field Measured Influent Concentration Before Dilution (OVA) [1] (ppmv)	(mg/L)	Laboratory Influent Concentration Before Dilution (ppmv)	(mg/L)	Process Flow Rate [1] (scfm)	Removal Rate Average [2] (lbs/hour)	Manifold Vacuum [3] (in. H2O)	Cumulative Hydrocarbons Removed (pounds)	(gallons)	Wells Used for Extraction	Comments
Vapor Extraction System Started On May 4, 2010, Frontier Systems Model No. 250, 250 scfm vapor extraction unit powered by a 10 h.p. motor driven Roots 59 URAI PD vacuum blower.														
05/04/2010	6,997	0	0	2,100	7.40	**1,630**	**5.60**	28	0.586	50	0	0	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Start up system, collect vapor samples
05/05/2010	7,021	24	24	2,122	7.47			28	0.783	13	16	3	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
05/06/2010	7,043	22	46	1,800	6.34			28	0.664	13	32	5	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
05/07/2010	7,066	23	69	1,150	4.05			28	0.424	13	45	7	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Grease blower
05/08/2010	7,093	27	96	1,100	3.87			28	0.406	13	56	9	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
05/09/2010	7,117	24	120	1,090	3.84			28	0.402	13	66	11	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
05/10/2010	7,138	21	141	1,080	3.80	**1,280**	**5.20**	28	0.398	24	74	12	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	System turned off to change out carbon, installed filter housing silencer, tightened belts, collected vapor samples
05/21/2010	7,175	37	178	1,240	4.37			28	0.457	28	90	15	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	System off due to scheduled power outage by SCE
05/26/2010	7,304	129	307	570	2.01			28	0.210	27	133	22	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Greased blower
06/02/2010	7,468	164	471	467	1.64			28	0.000	36	150	25	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Greased blower, check observation well data
06/07/2010	7,588	120	591	342	1.20			28	0.126	39	158	26	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	Greased blower
06/16/2010	7,806	218	809	173	0.61			28	0.064	41	179	30	VE1, VE2, VE3, VE4, VE5, MW1, MW2, MW6	monitor system operation parameters
06/22/2010	7,948	142	951	149	0.52	**152**	**0.62**	28	0.065	45	188	31	VE1, VE3, VE4, VE5, MW1, MW2	Closed low concentration wells, collect vapor samples
06/29/2010	8,111	163	1,114	252	0.89			28	0.093	49	201	33	VE1, VE3, VE4, VE5, MW1, MW2	Turn system off to change out carbon
07/07/2010	8,302	191	1,305	144	0.51			28	0.053	46	215	35	VE1, VE3, VE4, VE5, MW1, MW2	Check observation well wells
07/14/2010	8,476	174	1,479	123	0.43			28	0.045	45	223	37	VE3, VE4 (15%), VE5, MW1, MW2	Closed VE1
07/20/2010	8,617	141	1,620	158	0.56	**166**	**0.69**	28	0.072	48	231	38	VE3, VE4 (15%), VE5, MW1, MW2	Collect vapor samples
07/28/2010	8,812	195	1,815	144	0.51			28	0.053	49	244	40	VE3, VE4 (15%), VE5, MW1, MW2	Closed VE4, opened manual dilution to 25% open
08/05/2010	9,000	188	2,003	390	1.37			28	0.144	50	262	43	VE3, VE5, MW1, MW2	Opened manual dilution to 30% open
08/11/2010	9,149	149	2,152	267	0.94			28	0.098	48	280	46	VE3, VE5, MW1, MW2	Adjusted manual dilution to 15% open
08/19/2010	9,343	194	2,346	245	0.86	**193**	**0.79**	28	0.083	49	298	49	VE3, VE5, MW1, MW2	Collect vapor samples
08/25/2010	9,480	137	2,483	215	0.76			28	0.079	49	309	51	VE3, VE5, MW1, MW2	Monitor system operation parameters
09/01/2010	9,651	171	2,654	206	0.73			28	0.076	49	322	53	VE3, VE5, MW1, MW2	Monitor system operation parameters
09/08/2010	9,821	170	2,824	196	0.69			28	0.072	50	335	55	VE3, VE5, MW1, MW2	Monitor system operation parameters
09/16/2010	10,014	193	3,017	182	0.64			28	0.000	50	342	56	VE3, VE5, MW1, MW2	Collect vapor samples
09/23/2010	10,181	167	3,184	173	0.61			28	0.064	50	347	57	VE3, VE5, MW1, MW2	Collect effluent vapor samples
09/30/2010	10,346	165	3,349	160	0.56			28	0.059	49	357	59	VE3, VE5, MW1, MW2	Collect observation wellhead data

TABLE 5 VES OPERATION AND MAINTENANCE SUMMARY ALAMO CAR WASH 784 NORTH NOGALES STREET WALNUT, CALIFORNIA

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Field Measured Influent Concentration Before Dilution (OVA) [1] (ppmv)	(mg/L)	Laboratory Influent Concentration Before Dilution (ppmv)	(mg/L)	Process Flow Rate [1] (scfm)	Removal Rate Average [2] (lbs/hour)	Manifold Vacuum [3] (in. H2O)	Cumulative Hydrocarbons Removed (pounds)	(gallons)	Wells Used for Extraction	Comments
10/06/2010	10,433	87	3,436	152	0.54			28	0.056	50	362	60	VE3, VE5, MW1, MW2	Collect wellhead data, grease blower
10/14/2010	10,677	244	3,680	13,180	46.43	**1,600**	**5.8**	28	0.607	53	443	73	VE3, VE5, MW1, MW2	Collect vapor samples, adjust manual dilution to 100% open
10/19/2010	10,730	53	3,733	357	1.26			28	0.132	20	463	76	VE1-VE5, MW1, MW2, MW6	Collect wellhead data
10/27/2010	10,927	197	3,930	26	0.09			28	0.010	20	477	79	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters
11/04/2010	11,108	181	4,111	14	0.05			24	0.004	74	478	79	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters
11/12/2010	11,276	168	4,279	18	0.06			28	0.007	77	479	79	VE1-VE5, MW1, MW2, MW6	System off for maintenance, restart system, check for and fix leaking AS wells
11/19/2010	11,445	169	4,448	129	0.45	**310**	**1.1**	28	0.115	26	489	81	VE1-VE5, MW1, MW2, MW6	Collect samples, collect wellhead data
11/24/2010	11,571	126	4,574	55	0.19			28	0.020	50	498	82	VE1-VE5, MW1, MW2, MW6	Collect observation well data
11/29/2010	11,615	44	4,618	849	2.99			28	0.313	25	505	83	VE1-VE5, MW1, MW2, MW6	System off due to high water alarm, drain K.O. pot. Changed oil and greased blower. Troubleshoot AS unit and change out
12/10/2010	11,873	258	4,876	50	0.18			28	0.018	24	548	91	VE1-VE5, MW1, MW2, MW6	Check wellheads, collect wellhead data, collect observation well data
12/16/2010	12,023	150	5,026	23	0.08	**20**	**0.069**	28	0.007	39	550	91	VE1-VE5, MW1, MW2, MW6	Collect vapor samples
12/22/2010	12,163	140	5,166	20	0.07			27	0.007	49	551	91	VE1-VE5, MW1, MW2, MW6	Grease blower, collect wellhead data
12/28/2010	12,308	145	5,311	13	0.05			26	0.004	46	551	91	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect observation well data
01/05/2011	12,312	4	5,315	325	1.14			26	0.111	46	552	91	VE1-VE5, MW1, MW2, MW6	System off for carbon changeout; restart VE and AS systems
01/13/2011	12,503	191	5,506	14	0.05			26	0.005	36	563	93	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters
01/21/2011	12,700	197	5,703	17	0.06	**7.1**	**0.025**	26	0.002	38	564	93	VE1-VE5, MW1, MW2, MW6	Collect vapor samples
01/25/2011	12,790	90	5,793	5	0.02			24	0.002	40	564	93	VE1-VE5, MW1, MW2, MW6	Collect observation wellhead data
02/04/2011	13,030	240	6,033	4	0.01			24	0.001	40	564	93	VE5, MW1, MW6	Close wells with low VOCs, collect observation well data
02/09/2011	13,151	121	6,154	28	0.10	**19**	**0.066**	26	0.006	41	565	93	VE5, MW1, MW6	Collect samples, collect wellhead data
02/15/2011	13,296	145	6,299	24	0.08			26	0.008	42	566	93	VE5, MW1, MW6	Collect wellhead data, monitor system operation parameters
02/24/2011	13,508	212	6,511	26	0.09			28	0.010	51	567	94	VE5, MW1, MW6	Collect wellhead data, monitor system operation parameters
03/02/2011	13,653	145	6,656	19	0.07			30	0.008	51	569	94	VE5, MW1	Monitor system operation parameters
03/09/2011	13,823	170	6,826	18	0.06	**37**	**0.130**	24	0.012	30	570	94	VE1-VE5, MW1, MW2, MW6	Adjust system to to correct flow
03/16/2011	13,987	164	6,990	64	0.23			20	0.017	39	573	95	VE1-VE5, MW1	Collect wellhead data
03/22/2011	14,133	146	7,136	58	0.20			20	0.015	39	575	95	VE1-VE5, MW1	Monitor system operation parameters, collect wellhead data
03/30/2011	14,327	194	7,330	25	0.09			20	0.007	28	577	95	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
04/06/2011	14,493	166	7,496	12	0.04			20	0.003	31	578	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
04/13/2011	14,665	172	7,668	11	0.04			20	0.003	35	578	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
04/20/2011	14,829	164	7,832	9	0.03			20	0.002	35	579	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters
04/22/2011	14,877	48	7,880	6	0.02			20	0.002	35	579	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
04/29/2011	14,878	1	7,881	5	0.02	**13**	**0.046**	20	0.003	35	579	96	VE1-VE5, MW1, MW2, MW6	System off for groundwater level measurements, monitor system operation parameters, collect vapor samples
05/06/2011	15,042	164	8,045	12	0.04			20	0.003	38	580	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data
05/12/2011	15,182	140	8,185	15	0.05	**ND<5.0**	**ND<0.025**	20	0.004	38	580	96	VE1-VE5, MW1, MW2, MW6	Monitor system operation parameters, collect wellhead data, collect vapor samples

Cumulative Pounds of TPHg Removed Since Initial Start-up (05/04/2010) Through End of Operation (05/20/2011)	580
VES Operating Hours Since Initial Start-up (05/04/2010) Through end of Operation (05/20/2011)	8,185

Notes:

[1] Influent concentration values are measured before dilution and are measured in the field using a Horiba Mexa 334J (Horiba) Infrared Detector, or a Photovac MicroFID (mFID) calibrated to Hexane. Flow rate was measured before dilution (if dilution air used) with a pitot tube reading of velocity pressure.

[2] Field-measured influent UVOC concentrations are used for calculation of hydrocarbon removal. A molecular weight of 86.18 (molecular weight of hexane) was used to convert field-measured ppmv concentrations to mg/L. Laboratory measured influent UVOC concentrations are used for hydrocarbon removal calculations where available.

[3] Vacuum measured before automatic or manual dilution.

Table 6 Air Sparge System Data
Alamo Car Wash
784 North Nogales Street
Walnut, California

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Total Pressure (psi)	Comments
10/14/2010	0	0	0	--	Start-up Air Sparge System
10/19/2010	119	119	119	18	Monitor system operation parameters
10/27/2010	312	193	312	--	Monitor system operation parameters, turn off system
11/04/2010	312	0	312	--	System off
11/12/2010	314	2	314	--	Check / repair leaking wells, restart system
11/19/2010	478	164	478	--	Monitor system operation parameters
11/24/2010	603	125	603	--	Monitor system operation parameters
11/29/2010	648	45	648	--	Change vanes, grease motor, restart system
12/10/2010	905	257	905	--	Monitor system operation parameters
12/16/2010	1,056	151	1,056	--	Monitor system operation parameters
12/22/2010	1,196	140	1,196	--	Monitor system operation parameters
12/28/2010	1,340	144	1,340	--	Monitor system operation parameters
01/05/2011	1,344	4	1,344	--	Wellhead check, grase bolts, leak maintenance
01/13/2011	1,536	192	1,536	--	Replace pressure gage on AS-4, install temp. gage, grease blower, wellhead check, clean filter
01/21/2011	1,732	196	1,732	--	Wellhead check, leak maintenance
01/25/2011	1,821	285	1,821	--	Leak maintenance
02/04/2011	2,061	240	2,061	--	Monitor system operation parameters
02/09/2011	2,183	122	2,183	--	Monitor system operation parameters
02/15/2011	2,327	144	2,327	--	Monitor system operation parameters
02/24/2011	2,540	213	2,540	--	Grease blower
03/02/2011	2,684	144	2,684	--	Monitor system operation parameters
03/09/2011	2,852	168	2,852	--	Monitor system operation parameters
03/10/2011	2,865	13	2,865	--	Grease blower
03/16/2011	2,938	73	2,938	--	Monitor system operation parameters
03/22/2011	3,011	73	3,011	--	Grease blower
03/30/2011	3,111	100	3,111	--	Leak maintenance
04/06/2011	3,196	85	3,196	--	Wellhead check, leak maintenance
04/13/2011	3,287	91	3,287	--	Wellhead check
04/20/2011	3,394	107	3,394	--	Monitor system operation parameters
04/22/2011	3,441	47	3,441	--	Monitor system operation parameters
04/29/2011	3,442	1	3,442	11.5	Grease blower, install pressure gage
05/06/2011	3,606	164	3,606	11.5	Monitor system operation parameters
05/12/2011	3,746	140	3,746	11	Grease blower
05/20/2011	3,912	166	3,912	--	Monitor system operation parameters, shut down system

Notes:
-- = not recorded or analyzed
* = hours estimated

TABLE 7 HVDRE TEST
OPERATION DATA
ALAMO CARWASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Extraction Well	Test No.	Time Since Start '(minutes)	Diff. From Previous Reading	Cumulative Operating Hours	Field Observed UVOC Concentration [1,2] (ppmv)	Field Observed UVOC Concentration [1,2] (mg/L)	Influent Laboratory Concentration [1,3] (ppmv)	Influent Laboratory Concentration [1,3] (mg/L)	Flow Rate (cfm) [4]	Vacuum (in Hg)	Removal Rate Average (lbs/hr)	Stinger Depth (Feet)	Cumulative H2O Removed (gal)	Cumulative Hydrocarbons Removed (Pounds)	Cumulative Hydrocarbons Removed (gallons)
05/14/2012	**VE4**	1	0	0	0	--	--			35	20	0.00	12	0	0.0	0.00
			5	5	0.08	14	0.1		--	31	22	0.01	13		0.0	0.00
			10	5	0.17	20	0.1	**290**	**1.0**	26	23	0.10	14		0.0	0.00
			15	5	0.25	90	0.4	--	--	24	23.5	0.03	14		0.0	0.00
			30	15	0.50	178	0.7	--	--	24	24	0.06	14		0.0	0.00
			50	20	0.83	210	0.9	--	--	22	24	0.07	14		0.1	0.01
			60	10	1.00	196	0.8	--	--	22	24	0.07	14	34	0.1	0.01
			90	30	1.50	157	0.6	--	--	22	24	0.05	14		0.1	0.01
			105	15	1.75	140	0.6	--	--	22	24	0.05	14	67	0.1	0.02
			120	15	2.00	139	0.6	--	--	22	24	0.05	14		0.1	0.02
			135	15	2.25	100	0.4	--	--	22	24	0.03	14		0.1	0.02
			150	15	2.50	87	0.4			22	24	0.03	14	108	0.1	0.02
			195	45	3.25	51	0.2	**150**	**0.520**	22	24	0.04	14	150	0.2	0.03
05/14/2012	**MW1**	2	0	0	0	160	0.7			14	26	0.03	13	0	0.0	0.00
			40	40	0.67	185	0.8	**290**	**1.0**	14	26	0.05	14		0.0	0.01
			70	30	1.17	196	0.8	--	--	13	26	0.04	14	89	0.1	0.01
			100	30	1.67	220	0.9	--	--	13	26	0.04	15		0.1	0.01
			130	30	2.17	170	0.7	--	--	13	26	0.03	15	153	0.1	0.02
			190	60	3.17	135	0.6	**200**	**0.700**	13	26	0.03	14	223	0.1	0.02
			220	30	3.67	140	0.6	--	--	13	26	0.03	14	259	0.1	0.02

TABLE 7 HVDRE TEST
OPERATION DATA
ALAMO CARWASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Extraction Well	Test No.	Time Since Start '(minutes)	Diff. From Previous Reading	Cumulative Operating Hours	Field Observed UVOC Concentration [1,2] (ppmv)	Field Observed UVOC Concentration [1,2] (mg/L)	Influent Laboratory Concentration [1,3] (ppmv)	Influent Laboratory Concentration [1,3] (mg/L)	Flow Rate (cfm) [4]	Vacuum (in Hg)	Removal Rate Average (lbs/hr)	Stinger Depth (Feet)	Cumulative H2O Removed (gal)	Cumulative Hydrocarbons Removed (Pounds)	Cumulative Hydrocarbons Removed (gallons)
05/14/2012	**VE4 / MW1**	3	0	0	0	50	0.2	--	--	23	23	0.02	13/10	0	0.0	0.00
			30	30	0.50	50	0.2	**520**	**1.8**	21	23	0.14	13/10		0.1	0.01
05/15/2012			810	780	13.50	50	0.2	--	--	21	23	0.02	13/13	1058	0.3	0.05
			832	22	13.87	2,050	8.4	--	--	21	23	0.65	13/13		0.5	0.09
			870	38	14.50	2,070	8.5	**39.5***	**0.2**	21	24	0.01	13/13	1167	0.5	0.09
			900	30	15.00	38	0.2	--	--	20	24	0.01	13/13	1231	0.5	0.09
			930	30	15.50	35	0.1	--	--	17	25	0.01	12/13	1263	0.5	0.09
			960	30	16.00	60	0.2	--	--	19	24	0.02	12/13	1328	0.5	0.09
			990	30	16.50	60	0.2	--	--	20	24	0.02	12/13	1361	0.6	0.09
			1020	30	17.00	50	0.2	--	--	20	24	0.02	12/13	1425	0.6	0.09
			1065	45	17.75	45	0.2	--	--	20	24	0.01	12/13	1488	0.6	0.09
			1095	30	18.25	70	0.3	--	--	20	24	0.02	12/13	1553	0.6	0.10
			1170	75	19.50	70	0.3	--	--	20	24	0.02	12/13	1680	0.6	0.10
			1200	30	20.00	70	0.3	--	--	20	24	0.02	12/13	1712	0.6	0.10
			1230	135	20.50	35	0.1	--	--	20	24	0.01	12/13	1744	0.6	0.10
			1270	40	21.17	35	0.1	--	--	20	24	0.01	12/13	1825	0.6	0.10
			1300	30	21.67	33	0.1	--	--	20	24	0.01	12/13	1857	0.6	0.10
			1335	35	22.25	65	0.3	--	--	20	24	0.02	12/13	1921	0.6	0.10
			1380	45	23.00	50	0.2	**44.5***	**0.2**	20	24	0.01	12/13	2014	0.6	0.11

Notes:

[1] Influent concentration values as measured in the field with a HORIBA MEXA 528.

[2] Bold values are laboratory reported results.

[3] A molecular weight for gasoline of 100,000 was used to convert field measured values from ppmV to mg/L.

[4] The flow rate is measured on the pipe extending from the extraction well using a pitot tube and differential pressure gauge prior to the introduction of any dilution air.

* = Laboratory concentration equal to the average of TPHg concentrations detected in vapor samples collected from extraction wells VE4 and MW1.

TABLE 8 HIGH VACUUM DUAL PHASE EXTRACTION (HVDPE) AND GROUNDWATER PUMP AND TREAT DATA
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Field Measured Influent Concentration [1] (ppmv)	(mg/L)	Influent Concentration (Laboratory) [2] (ppmv)	(mg/L)	Vapor Flow Rate [3] (scfm)	Cumulative Vapor Volume Removed (cubic feet)	Removal Rate Average [4] (lbs/hour)	Vacuum [5] (in. Hg.)	Dilut. Valve [7] (% open)	Totalizer Reading [8] (gallons)	Cumulative Extracted Groundwater (gallons)	Cumulative Hydrocarbons Removed (Pounds)	(gallons)	Comments
High Vacuum Dual-Phase Extraction System (HVDPE) Started On May 7, 2014, Bisco Systems HVDPE system, 150 scfm vapor extraction unit powered by a 25 h.p. motor driven Decker Liquid Ring blower.																	
05/07/2014	11,922	0	0	123	0.50	**82**	**0.29**	122	0	0.132	14	0	1,127	0	0.00	0	Re-start system, make list of repairs needed, install new hour-meter, collect vapor samples
05/08/2014	11,932	10	10	41	0.17			134	80,400	0.084	12	0	1,443	316	1.08	0.18	System off due to bad fuse for water transfer pump, fix fuse, re-start and tune system
05/09/2014	11,954	22	32	14	0.06			147	274,440	0.031	11	0	2,993	1,866	2.35	0.39	Fix water leaks
05/10/2014	11,979	25	57	18	0.07			143	488,940	0.039	12	0	4,380	3,253	3.24	0.53	O&M
05/11/2014	12,003	24	81	12	0.05			156	713,580	0.029	10	0	5,478	4,351	4.05	0.67	Close wells to 40%
05/12/2014	12,027	24	105	5	0.02			166	952,620	0.013	9	0	6,367	5,240	4.55	0.75	O&M
05/14/2014	12,049	22	127	9	0.04			137	1,133,460	0.019	12	0	7,091	5,964	4.89	0.81	System off due to bad fuse, fix fuse and re-start system
05/21/2014	12,223	174	301	8	0.03			140	2,595,060	0.017	12	0	28,985	27,858	8.02	1.33	O&M
05/28/2014	12,322	99	400	30	0.12			145	3,456,360	0.066	12	0	39,985	38,858	12.16	2.01	System off due to high knockout pot, reset and re-start system
06/04/2014	12,489	167	567	6	0.02			145	4,909,260	0.013	11	0	57,400	56,273	18.82	3.11	O&M
06/11/2014	12,658	169	736	5	0.02	**11**	**0.04**	149	6,420,120	0.022	11	0	73,667	72,540	21.82	3.61	Collect vapor samples
06/16/2014	12,727	69	805	10	0.04			151	7,045,260	0.023	11	0	79,461	78,334	23.39	3.87	Manually turn off system on 6/14/14 to fix psi gauge assembly and leaking water, re-start
06/23/2014	12,799	72	877	62	0.25			147	7,680,300	0.139	11	0	85,043	83,916	29.23	4.83	System off due to high knockout pot, reset and re-start system
06/23/2014	12,802	3	880	93	0.38			122	7,702,260	0.173	14	0	85,043	83,916	29.70	4.91	Close low ppm wells, collect well measurements again
07/01/2014	12,990	188	1,068	11	0.04	**20**	**0.08**	116	9,010,740	0.035	14	0	95,526	94,399	49.26	8.14	Monitor system operation parameters, collect vapor samples
07/07/2014	13,119	129	1,197	18	0.07			116	9,908,580	0.032	14	0	101,743	100,616	53.55	8.85	System off due to blown fuse, replace pump fuse and re-start
07/15/2014	13,127	8	1,205	21	0.09			114	9,963,300	0.037	14	0	102,060	100,933	53.83	8.90	System off due to blown fuse for main holding tank, replace fuse and re-start, rotate and lube fa shafts
07/24/2014	13,156	29	1,234	25	0.10			118	10,168,620	0.045	14	0	103,271	102,144	55.01	9.09	System off due to high knockout pot, clean float sensor and re-start
07/31/2014	13,172	16	1,250	29	0.12			119	10,282,860	0.053	13	0	103,326	102,199	55.79	9.22	System off due to high pump temp and stuck float sensor, clean float sensor and sight tube, re start
08/13/2014	13,184	12	1,262	475	1.94			118	10,367,820	0.856	14	0	103,790	102,663	61.25	10.12	System off due to high knockout pot water, reset knockout pot sensor, re-start system and collec measurements
08/13/2014	13,186	2	1,264	500	2.04	**540**	**1.90**	83	10,377,780	0.590	17	0	103,792	102,665	62.70	10.36	Close VE5 and re-take measurements, collect vapor samples
08/29/2014	13,199	13	1,277	38	0.16			124	10,474,500	0.072	20	0	104,530	103,403	67.00	11.07	System off due to blown fuse for discharge pump, install larger fuse and re-start
09/04/2014	13,206	7	1,284	821	3.36	**1,900**	**7.77**	94	10,513,980	2.730	18	0	104,780	103,653	76.80	12.69	System off due to high knockout pot water, reset knockout pot sensor, re-start and tunc system,collect vapor samples
09/09/2014	13,292	86	1,370	53	0.22			88	10,968,060	0.071	18	0	106,487	105,360	197.27	32.61	System off on arrival, tighten electical connections, fix pump leak, re-start system
09/19/2014	13,362	70	1,440	79	0.32			85	11,325,060	0.103	17	0	110,685	109,558	203.36	33.61	System off on arrival, Able Environmental Services pumps out water from holding tanks, clea inside of knockout pot, re-start
09/25/2014	13,421	59	1,499	648	2.65			94	11,657,820	0.931	17	0	113,691	112,564	233.84	38.65	System off due to tripped mag starter breaker, re-start
09/29/2014	13,460	39	1,538	107	0.44			98	11,887,140	0.160	18	0	115,428	114,301	255.12	42.17	Shut down system and replace sample tank discharge fuse, re-start

TABLE 8 HIGH VACUUM DUAL PHASE EXTRACTION (HVDPE) AND GROUNDWATER PUMP AND TREAT DATA
ALAMO CAR WASH
784 NORTH NOGALES STREET
WALNUT, CALIFORNIA

Date	Hour Meter	Difference From Previous Reading	Cumulative Total Operating Hours	Field Measured Influent Concentration [1] (ppmv)	(mg/L)	Influent Concentration (Laboratory) [2] (ppmv)	(mg/L)	Vapor Flow Rate [3] (scfm)	Cumulative Vapor Volume Removed (cubic feet)	Removal Rate Average [4] (lbs/hour)	Vacuum [5] (in. Hg.)	Dilut. Valve [7] (% open)	Totalizer Reading [8] (gallons)	Cumulative Extracted Groundwater (gallons)	Cumulative Hydrocarbons Removed (Pounds)	(gallons)	Comments
10/06/2014	13,503	43	1,581	748	3.06			88	12,114,180	1.006	18	0	117,285	116,158	280.19	46.31	System off due to blown discharge pump fuse, replace fuse and re-start, collect vapor samples
10/07/2014	13,524	21	1,602	502	2.05			92	12,230,100	0.706	18	0	118,338	117,211	298.16	49.28	System off due to blown discharge pump fuse, replace fuse and re-start, change out carbon
10/13/2014	13,588	64	1,666	515	2.10	**150**	**0.61**	78	12,529,620	0.614	18	0	120,186	119,059	340.38	56.26	System off on arrival, troubleshoot system, reset knockout pot pump and mag starter, re-start, collect vapor samples
10/21/2014	13,771	183	1,849	302	1.23			76	13,364,100	0.351	18	0	129,843	128,716	428.63	70.85	System off on arrival, troubleshoot system, reset knockout pot pump, re-start
10/29/2014	13,961	190	2,039	84	0.34			96	14,458,500	0.123	18	0	139,540	138,413	473.65	78.29	O&M
11/05/2014	14,040	79	2,118	122	0.50			100	14,932,500	0.186	18	0	143,340	142,213	485.88	80.31	O&M
11/10/2014	14,159	119	2,237	18	0.07	**ND<5.0**	**ND<25**	90	15,575,100	0.025	17	0	144,223	143,096	498.45	82.39	Collect vapor samples
11/18/2014	14,172	13	2,250	1,593	6.51			81	15,638,280	1.972	18	0	144,877	143,750	511.42	84.53	System off due to tripped mag starter breaker, reset knockout pot pump and install new check valve, re-start
11/24/2014	14,220	48	2,298	1,574	6.43			78	15,862,920	1.876	18	0	147,095	145,968	603.76	99.80	System off for water sampling on 11/21/2014, re-start
12/04/2014	14,294	74	2,372	85	0.35			98	16,298,040	0.127	17	0	151,230	150,103	677.88	112.05	System off due to knockout pump malfunction, reset sytem and re-start
12/10/2014	14,439	145	2,517	10	0.04	**ND<5.0**	**ND<25**	81	17,002,740	0.012	19	0	154,048	152,921	688.01	113.72	O&M, collect vapor samples
12/19/2014	14,654	215	2,732	7	0.03			96	18,241,140	0.010	15	0	164,748	163,621	690.44	114.12	O&M
12/22/2014	14,725	71	2,803	8	0.03			98	18,658,620	0.012	15	0	167,489	166,362	691.23	114.25	O&M
12/31/2014	14,942	217	3,020	10	0.04			92	19,856,460	0.014	16	0	174,941	173,814	694.06	114.72	O&M
01/15/2015	15,157	215	3,235	31	0.13			94	21,069,060	0.045	15	0	182,780	181,653	700.35	115.76	System off on arrival, install new de-watering pump and re-start
01/23/2015	15,342	185	3,420	4	0.02	**ND<5.0**	**ND<25**	98	22,156,860	0.006	16	0	184,290	183,163	705.03	116.53	O&M, collect vapor samples
01/29/2015	15,490	148	3,568	21	0.09			102	23,062,620	0.033	14	0	184,700	183,573	707.89	117.01	System off on arrival, re-start, unit is running noisy
02/05/2015	15,655	165	3,733	5	0.02			104	24,092,220	0.008	14	0	185,912	184,785	711.25	117.56	O&M
02/09/2015	15,749	94	3,827	5	0.02			103	24,673,140	0.008	14	0	186,470	185,343	711.99	117.68	Shut down system due to noise complaint
02/15/2015	15,749	0	3,827	15	0.06			102	24,673,140	0.023	14	0	186,470	185,343	711.99	117.68	Install more plywood and sound blankets for noise, re-start
02/20/2015	15,750	1	3,828	224	0.92	**97**	**0.34**	92	24,678,660	0.117	17	0	186,569	185,442	712.06	117.70	Unit off on arrival, re-start, collect vapor samples
02/25/2015	15,872	122	3,950	49	0.20			98	25,396,020	0.073	16	0	189,402	188,275	723.67	119.61	System off on arrival due to low voltage, re-start
03/04/2015	16,039	167	4,117	5	0.02			98	26,377,980	0.007	15	0	196,935	195,808	730.42	120.73	O&M
03/12/2015	16,230	191	4,308	--	--			--	--	--	--	--	--	195,808	730.42	120.73	System off on arrival, remain off to commence rebound testing
Two week vapor rebound test initiated on 07/13/15																	
07/13/2015	16,235	5	4,313	729	2.98	**1,500**	**6.13**	136	26,418,780	3.117	11	0	202,713	201,586	738.23	122.02	Restart system for vapor rebound test; collect influent samples
07/20/2015	16,406	171	4,484	563	2.30	**720**	**2.94**	126	27,711,540	1.385	12	0	208,057	206,930	1,123.10	185.64	System off on arrival due to storm on 7/18/15; re-start; collect influent samples
07/27/2015	16,570	164	4,648	455	1.86	**710**	**2.9**	134	29,030,100	1.453	11	0	211,933	210,806	1,355.78	224.10	System off on arrival due to low voltage; re-start; collect influent samples; shut down system

Cumulative Pounds of TPHg Removed Since Initial Start-up (05/07/2014) Through End of Current Reporting Period (07/27/2015)	1355.78
Cumulative Pounds of TPHg Removed During This Reporting Period (07/13/2015 - 07/27/2015)	625.36
VES Operating Hours for the Current Reporting Period (07/13/2015 - 07/27/2015)	340
VES Percent Up-Time During the Current Reporting Period (07/13/2015 - 07/27/2015)	94%

Notes:

[1] Influent concentration values are measured before dilution and are measured in the field using a Horiba Mexa 334J (Horiba) Infrared Detector, or a Photovac MicroFID (mFID) calibrated to Hexane. Flow rate was measured before dilution (if dilution air used) with a pitot tube reading of velocity pressu

[2] Field-measured influent UVOC concentrations are used for calculation of hydrocarbon removal. A molecular weight of 86.18 (molecular weight of hexane) was used to convert fi measured ppmv concentrations to mg/L. Laboratory measured influent UVOC concentrations are used for hydrocarbon removal calculations where available.

[3] Vacuum measured before automatic or manual dilution.

Additional VOCs detected in groundwater samples collected and analyzed in Site wells on December 9, 2016, include: n-butylbenzene, sec-butylbenzene, chloroform, isopropylbenzene, p-isopropyltoluene, naphthalene, n-propylbenzene, 1,24-trimethylbenzene, and 1,3,5-trimethylbenzene.

A summary of laboratory chemical analyses for TPHg, BTEX, and fuel oxygenates is presented on Table 1. Additional laboratory detected VOCs in groundwater are summarized on Table 2. Site sketches showing TPHg, benzene, MTBE, and TBA concentrations in groundwater on December 9, 2016, are shown as Figures 5 through 8, respectively. Graphs showing historical concentrations of TPHg, MTBE, and TBA, and groundwater elevations for wells MW1, MW2, MW4, and MW6 through MW8 are presented in Appendix C.

Free Product Monitoring and Recovery

Free product was observed in well MW7 on December 9, 2016, at a thickness of 0.02 feet. Free product has not been observed in any wells at the Site during previous monitoring and sampling events since groundwater monitoring and sampling began on August 17, 2005. A total of approximately 0.1 gallons of free product was removed from well MW7 during this event by hand bailing.

CORRECTIVE ACTION SITE STATUS UPDATE FOR THE FIRST AND SECOND QUARTERS 2017

- Based on the results of the current event, and the observation of free product in well MW7 at a thickness of 0.02 feet, FREY proposes to conduct free product monitoring and recovery on a monthly basis for one quarter to monitor the thicknesses of free product in well MW7.

- The next post remediation semi-annual groundwater monitoring and sampling event will be conducted during the second quarter 2017.

If you have any questions regarding this report, please contact us at (949) 723-1645.

Sincerely,
FREY Environmental, Inc.

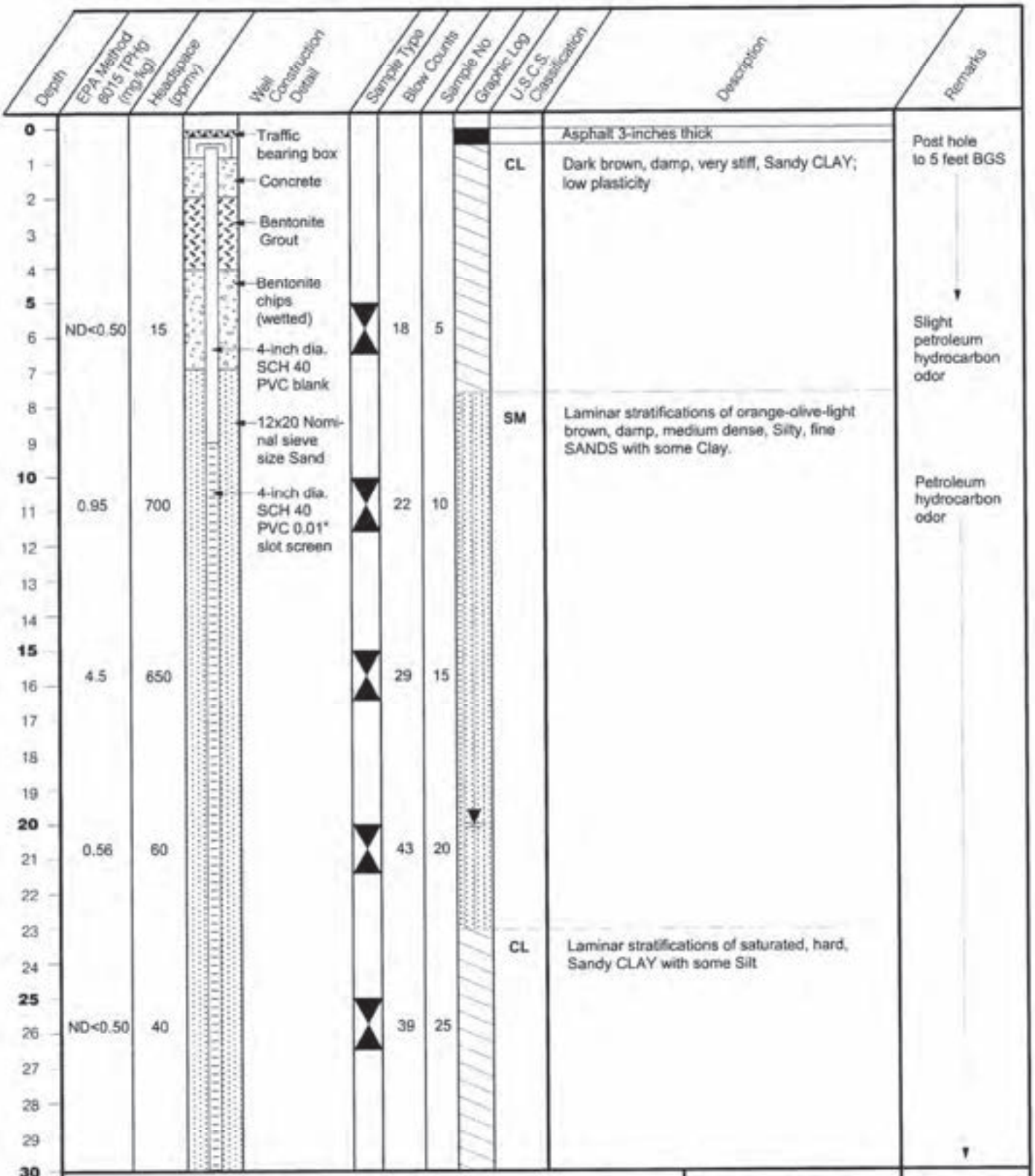
REGISTERED ENGINEERING GEOLOGIST
JOSEPH W. FREY
No. 1500
Exp. 8/31/18
STATE OF CALIFORNIA

Joe Frey
Principal Certified
Engineering Geologist
CEG #1500

Sawyer Jones
Project Environmental
Scientist

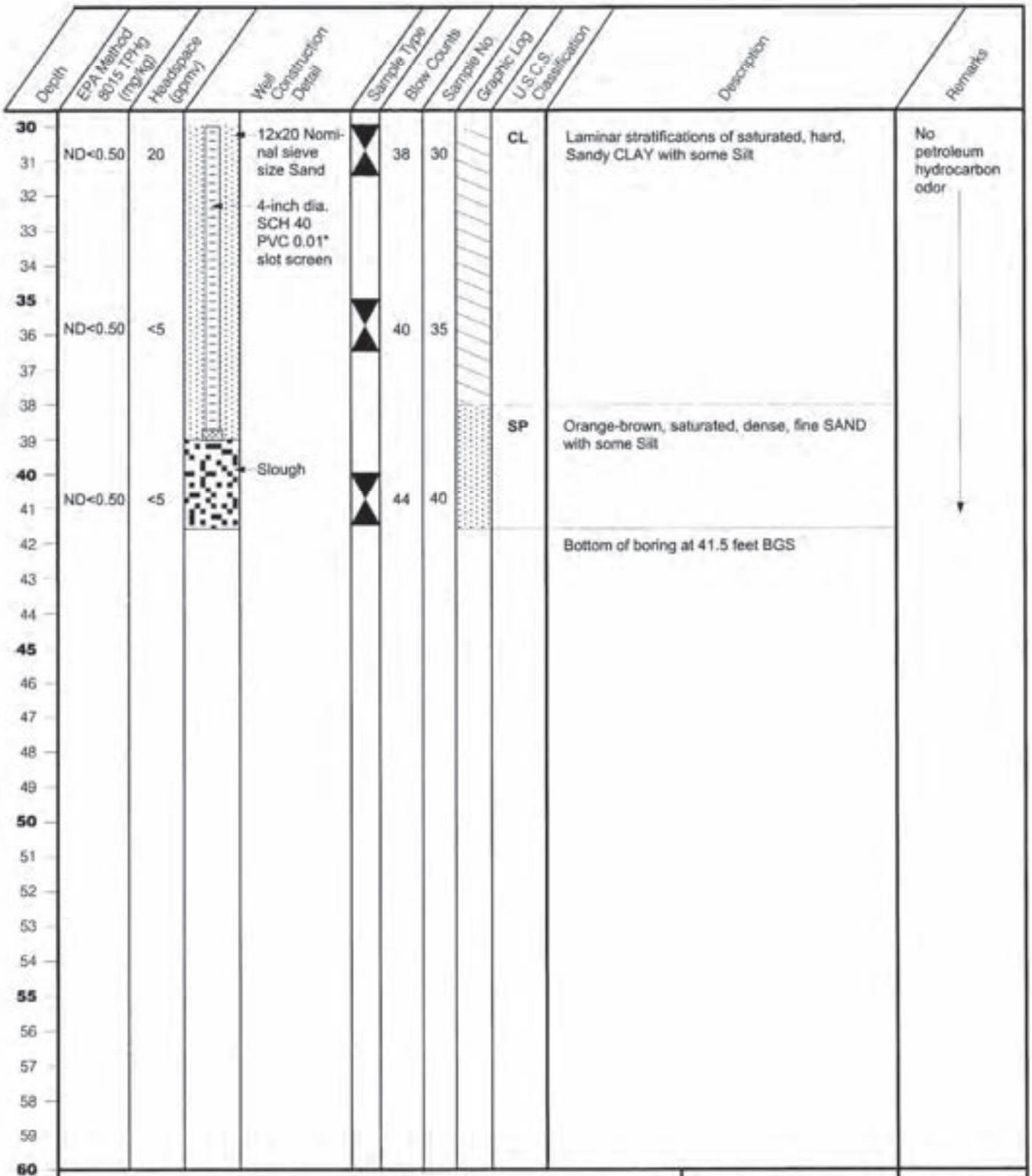
SAWYER JONES (for)
John Song
Staff Engineer

Date drilled/completed	July 15, 2005	Top of casing elevation	582.45 feet MSL
Geologist	D. Reed	Boring depth	Approx. 41.5 feet BGS
Drilling equipment	CME 75 HSA	Water depth	Approx. 20 feet BGS
Surface elevation	582.88 feet MSL	Well screen depth	9 to 39 feet BGS



Project Name	**ALAMO CAR WASH**	Log of Boring	Figure No.
Project Number	**159-11**	**B4/MW1**	1

FREY ENVIRONMENTAL, INC.



Project Name	ALAMO CAR WASH	Log of Boring	Figure No.
Project Number	159-11	B4/MW1	2

FREY ENVIRONMENTAL, INC.

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
9211 Oakdale Avenue
Chatsworth, California 91311

Gavin Newsom
Governor

January 26, 2022

Rob Loeffler
AdvancedGeo, Inc.
rloeffler@advancedgeo.biz

Public Records Request Number: PR3-011422-06

Locations: 750, 762, 764, 778 and 784 N. Nogales Street, Walnut, CA 91789

Dear Mr. Loeffler:

On January 14, 2022, the Department of Toxic Substances Control (DTSC) received your email of the same date requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Roya Nejad

Roya Nejad
Records Mgmt. Asst. Coordinator

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: H A T AUTO SERVICE		**Inspection Date:** 03/18/2016
Address: 750 N NOGALES ST # C	**City/State:** WALNUT CA 91789	**Telephone:** (626) 810-4444
Owner: HTAY NAING	**Email:** naingauto@yahoo.com; hatautoservice@gmail.com	
FA #: FA0018742	**Multi-program Inspection #:** 1E8U-RCBC	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW SQG
Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0005319

INSPECTED BY: GARY TO

CERS ID: 10282447

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Ntay Naing

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR

RECORD ID: PR0030226

INSPECTED BY: GARY TO

EPA ID: CAL000208853

The facility has an active EPA ID number (unless exempted HSC 25143.13)

☒ **OUT** ☐ **COS** ☐ **RPT**

MINOR

COMPLY BY: 4/17/2016

Violation Description:
Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

Violation Comment:
Complete and fax/email EPA ID application to the Dept. Of Toxic Substances Control (DTSC) to reactivate the EPA ID number. This facility's EPA ID number is "inactive".

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency** **East District Office** **5200 Irwindale Avenue Suite 205, Irwindale, CA 91706** **Tel: (626) 430-3260 / Fax: (626) 337-0735** **www.fire.lacounty.gov/hhmd**	

Business:	**FA #:**	**Date:**
H A T AUTO SERVICE	FA0018742	03/18/2016

OVERALL INSPECTION COMMENTS

Consent Given By:
Htay Naing

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

Ntay Naing
Owner

[redacted]

Gary To
Hazardous Materials Specialist II
Lead Inspector

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
06/14/2019	1000	PR0030226	DAYD4VLVP		051	00	00	30	0	EE0000176
06/14/2019	1000	PR0030226	DAYR5MPW4	QABS-QCRU	001	02	01	45	30	EE0000176
06/14/2019	3000	PR0005319	DAB0XZCNZ	QABS-QCRU	001	01	00	30	0	EE0000176
06/14/2019	3000	PR0005319	DAW0OM0MD		056	00	00	30	0	EE0000176
06/14/2019	1000	PR0030226	DAJPZDCVP		052	00	00	30	0	EE0000176
01/24/2020	1000	PR0030226	DAPNQAGXS		053	01	02	15	0	EE0000176
10/21/2021	3000	PR0005319	DAUPPJ1EP	5MPO-KJZV	001	01	00	30	0	EE0000176
10/21/2021	1000	PR0030226	DA0HO384T	5MPO-KJZV	001	01	00	45	15	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	06/14/2019	1000	OU	001	02	01	Minor	06/25/2019	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

INSPECTOR FIELD NOTES

3-18-16 GTO Routine HW/HM inspection conducted. Facility is an auto repair shop. NOV issued. Assisted owner to complete CERS submittals on site. Submittals accepted.
HW/HM Inventory:
One 20 gal drum for waste oil.
One 55 gal drum of motor oil.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: H A T AUTO SERVICE		**Inspection Date:** 06/14/2019
Address: 750 N NOGALES ST # C	**City/State:** WALNUT CA 91789	**Telephone:** (626) 810-4444
Owner: HTAY NAING	**Email:** naingauto@yahoo.com; hatautoservice@gmail.com	
FA #: FA0018742	**Multi-program Inspection #:** QABS-QCRU	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW SQG
Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0005319

INSPECTED BY: CHRIS BENIGNO

CERS ID: 10282447

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Htay Naing, Owner

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR

RECORD ID: PR0030226

INSPECTED BY: CHRIS BENIGNO

EPA ID: CAL000208853

Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

MINOR

COMPLY BY: 7/14/2019

☒ **OUT** ☐ **COS** ☐ **RPT**

Violation Description:
Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

Violation Comment:
OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number.
CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
H A T AUTO SERVICE	FA0018742	06/14/2019

OVERALL INSPECTION COMMENTS

Consent Given By:
Htay Naing, Owner

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

Htay Naing
Owner

[redacted]
Chris Benigno
Hazardous Materials Specialist II
Lead Inspector

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: H A T AUTO SERVICE		**Inspection Date:** 01/24/2020
Address: 750 N NOGALES ST # C	**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-4444
Owner: HTAY NAING		**Email:** naingauto@yahoo.com; hatautoservice@gmail.com
FA #: FA0018742	**PR:** PR0030226	**Program Element:** HW GEN, 0-2 EMPLOYEES
CERS ID #: 10282447		**EPA ID #: CAL000208853**

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.

☒ ***All violations from previous inspection have been abated.***

[redacted]
Chris B[redacted]
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

HWTS reviewed; EPA ID obtained as of 6/25/19; NOV abated.

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
06/14/2019	1000	PR0030226	DAYD4VLVP		051	00	00	30	0	EE0000176
06/14/2019	1000	PR0030226	DAYR5MPW4	QABS-QCRU	001	02	01	45	30	EE0000176
06/14/2019	3000	PR0005319	DAB0XZCNZ	QABS-QCRU	001	01	00	30	0	EE0000176
06/14/2019	3000	PR0005319	DAW0OM0MD		056	00	00	30	0	EE0000176
06/14/2019	1000	PR0030226	DAJPZDCVP		052	00	00	30	0	EE0000176
01/24/2020	1000	PR0030226	DAPNQAGXS		053	01	02	15	0	EE0000176
10/21/2021	3000	PR0005319	DAUPPJ1EP	5MPO-KJZV	001	01	00	30	0	EE0000176
10/21/2021	1000	PR0030226	DA0HO384T	5MPO-KJZV	001	01	00	45	15	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	06/14/2019	1000	OU	001	02	01	Minor	06/25/2019	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

INSPECTOR FIELD NOTES

6/14/19 - CHRIS BENIGNO

Waste Stream: used oil, used oil filters, minimal spent lead-acid battery cores exchanged through Interstate; contaminated rags serviced by UniFirst

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: H A T AUTO SERVICE		**Inspection Date:** 10/21/2021
Address: 750 N NOGALES ST # C	**City/State:** WALNUT CA 91789	**Telephone:** (626) 810-4444
Owner: HTAY NAING	**Email:** naingauto@yahoo.com; hatautoservice@gmail.com	
FA #: FA0018742	**Multi-program Inspection #:** 5MPO-KJZV	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW SQG
Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0005319

INSPECTED BY: CHRIS BENIGNO

CERS ID: 10282447

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Htay Naing, Owner

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR

RECORD ID: PR0030226

INSPECTED BY: CHRIS BENIGNO

EPA ID: CAL000208853

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Htay Naing, Owner

Signature not obtained per COVID-19 protocol

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
H A T AUTO SERVICE	FA0018742	10/21/2021

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

Htay Naing
Owner

[redacted]
Chris Benigno
Hazardous Materials Specialist II

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
06/14/2019	1000	PR0030226	DAYD4VLVP		051	00	00	30	0	EE0000176
06/14/2019	1000	PR0030226	DAYR5MPW4	QABS-QCRU	001	02	01	45	30	EE0000176
06/14/2019	3000	PR0005319	DAB0XZCNZ	QABS-QCRU	001	01	00	30	0	EE0000176
06/14/2019	3000	PR0005319	DAW0OM0MD		056	00	00	30	0	EE0000176
06/14/2019	1000	PR0030226	DAJPZDCVP		052	00	00	30	0	EE0000176
01/24/2020	1000	PR0030226	DAPNQAGXS		053	01	02	15	0	EE0000176
10/21/2021	3000	PR0005319	DAUPPJ1EP	5MPO-KJZV	001	01	00	30	0	EE0000176
10/21/2021	1000	PR0030226	DA0HO384T	5MPO-KJZV	001	01	00	45	15	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	06/14/2019	1000	OU	001	02	01	Minor	06/25/2019	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

INSPECTOR FIELD NOTES

10/21/21 - CHRIS BENIGNO

I OPENING CONFERENCE
Consent to conduct the inspection was granted by: Htay Naing, Owner
Additional individuals involved in the inspection (if applicable): N/A
Employees: 0 Hours of operation: M-SAT, 830AM-5PM
Nature of business: Auto repair

II WALK THROUGH
Processes: routine maintenance, general auto repair
Haz Mat/ Haz Wastes Observed:
used oil filters, minimal spent lead-acid battery cores exchanged through Interstate; contaminated rags serviced by Aramark, EMPTY 55-gal oil drum
Per Mr. Naing, an agreement with the landlord allows him and other tenants to take the used oil and filters to the adjacent community consolidation area managed by Mobil Xpress Lube under Facility Number FA0018736. He uses an oil caddy to transport his used oil and filters every 3 weeks.

III DOCUMENT REVIEW
HazWaste – valid EPA ID
Signed Manifests: none compiled

IV CLOSING/VIOLATION
No violations observed.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: AUTO CARE 101		**Inspection Date:** 05/26/2017
Address: 750 N NOGALES ST STE E	**City/State:** WALNUT CA 91789	**Telephone:** (626) 810-3252
Owner: RICHARD Y YAP		**Email:** mr.richyap@yahoo.com
FA #: FA0018737	**Multi-program Inspection #:** SEDW-CDPQ	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW SQG
Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0005316

INSPECTED BY: CHRIS BENIGNO

CERS ID: 10298062

Established and adequately implemented a business plan

☒ OUT ☐ COS ☐ RPT

CLASS II

COMPLY BY: 6/25/2017

OVERALL INSPECTION o
Failure to establish and implement a business plan when storing hazardous materials at or above the reportable threshold quantities. HSC 6.95 25507

OVERALL InEss S Lo
OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

REPORTABLE HAZ MAT: new coolant - 55 gallons

e Ot Gi vvlBy: I t naBeylneDDt ya:

nE PS LlcV'S Ipmo
Richard Yap, Owner

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
AUTO CARE 101	FA0018737	05/26/2017

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR

RECORD ID: PR0030221

INSPECTED BY: CHRIS BENIGNO

EPA ID: CAL000448914

The facility has an active EPA ID number (unless exempted HSC 25143.13)

MINOR

COMPLY BY: 6/25/2017

☒ **OUT** ☐ **COS** ☐ **RPT**

OVERALL INSPECTION **o**

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

OVERALL InEss S Lo

OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number.

CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA 30 days from now.

e Ot Gi vvlB y: I t naB eyIneDDt ya:

nE PS LlcV S Ipmo

Richard Yap, Owner

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures



Richard Yap
Owner

[redacted]

Chris Benigno
Hazardous Materials Specialist II
Lead Inspector

I Gt OR U: IB y: I t naB y: I

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
05/25/2017	3001	PR0005316	DA0875718		056	00	00	15	0	EE0000176
05/26/2017	3001	PR0005316	DA0CRBDOT	SEDW-CDPQ	001	02	01	60	0	EE0000176
05/26/2017	1000	PR0030221	DAZ00GEKV	SEDW-CDPQ	001	02	01	60	30	EE0000176
06/01/2017	1000	PR0030221	DA0876098		051	00	00	60	0	EE0000176
10/05/2017	3001	PR0005316	DAZR9MC3F		002	21	03	60	0	EE0000176
10/05/2017	1000	PR0030221	DAJ07UVZE		002	01	02	60	0	EE0000176
10/18/2017	3001	PR0005316	DACH91PZE		001	01	00	30	30	EE0000176
10/18/2017	3001	CO0030671	DA0OC97F8		012	08	00	30	0	EE0000176
11/16/2017	3001	PR0005316	DAZAKGCNN		002	22	03	30	0	EE0000176
11/27/2017	3001	PR0005316	DAKPHS24A		053	01	02	30	0	EE0000176
08/23/2019	1000	PR0030221	DANOLCHK1		012	23	15	45	0	EE0000176
08/23/2019	1000	PR0030221	DAPVLCL0S		001	02	01	45	0	EE0000176
08/23/2019	1000	CO0032946	DATQB1IMW		003	18	16	45	45	EE0000176
08/23/2019	1000	PR0030221	DAUATRKBV		052	00	00	45	0	EE0000176
11/14/2019	1000	PR0030221	DAKXTH8YP		053	01	02	30	0	EE0000176
11/17/2021	1000	PR0030221	DA1020573		052	00	00	45	0	EE0000176
11/18/2021	1000	PR0030221	DAM8P5A4C		001	01	00	60	45	EE0000176

OR vi aB y: lvB a

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	05/26/2017	3001	OU	001	02	01	Class 2	11/27/2017	Established and adequately implemented a business plan
	05/26/2017	1000	OU	001	02	01	Minor	10/05/2017	The facility has an active EPA ID number (unless exempted HSC 25143.13)
	08/23/2019	1000	OU	001	02	01	Minor	08/23/2019	Administration/Documentation - General Local Ordinance
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Administration/Documentation - General
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

ve c l: Ht t a

By: I t nae GIFB vNIy e at :

5/26/17 - CHRIS BENIGNO

Waste stream: used oil, used oil filters, waste aqueous parts washing solvent, contaminated rags serviced by CINTAS; lead-acid battery core exchange through Walnut Auto Parts

OFFICIAL INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS: AUTO CARE 101 INC			**INSPECTION DATE:** 10/5/2017
ADDRESS: 750 N NOGALES ST E	**CITY/STATE/ZIP:** WALNUT, CA 91789		**TELEPHONE #:** (626) 810-3252
OWNER: AUTO CARE 101 INC		**EMAIL:** mr.richyap@yahoo.com	
FA: FA0018737	**PR:** PR0030221	**PE:** 1000 HW GEN, 0-2 EMPLOYEES	**SERVICE:** FOLLOW-UP INSPECTION

☐ - No violations observed at the time of inspection.

OVERALL INSPECTION COMMENTS

Consent given by:
1st revisit; met with Richard Yap; EPA shows inactive in HWTS website but was verified ACTIVE by Josie Placencia of DTSC Sacramento's email; NOV abated.

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

SIGNATURES

[redacted]

CHRIS BENIGNO
Hazardous Materials Specialist II

Attachments

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
AUTO CARE 101 INC	FA0018737	10/5/2017

PREVIOUS INSPECTIONS

Activity Date	Program Element	Rercord ID	Service	Result	Action	Activity Min	Travel Min	Inspector ID
05/25/2017	3001	PR0005316	056	00	00	15	0	EE0000176
05/26/2017	3001	PR0005316	001	02	01	60	0	EE0000176
05/26/2017	1000	PR0030221	001	02	01	60	30	EE0000176
06/01/2017	1000	PR0030221	051	00	00	60	0	EE0000176
10/05/2017	3001	PR0005316	002	21	03	60	0	EE0000176
10/05/2017	1000	PR0030221	002	01	02	60	0	EE0000176
10/18/2017	3001	PR0005316	001	01	00	30	30	EE0000176
10/18/2017	3001	CO0030671	012	08	00	30	0	EE0000176
11/16/2017	3001	PR0005316	002	22	03	30	0	EE0000176
11/27/2017	3001	PR0005316	053	01	02	30	0	EE0000176
08/23/2019	1000	PR0030221	012	23	15	45	0	EE0000176
08/23/2019	1000	PR0030221	001	02	01	45	0	EE0000176
08/23/2019	1000	CO0032946	003	18	16	45	45	EE0000176
08/23/2019	1000	PR0030221	052	00	00	45	0	EE0000176
11/14/2019	1000	PR0030221	053	01	02	30	0	EE0000176
11/17/2021	1000	PR0030221	052	00	00	45	0	EE0000176
11/18/2021	1000	PR0030221	001	01	00	60	45	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	05/26/2017	3001	OU	001	02	01	Class 2	11/27/2017	Established and adequately implemented a business plan
	05/26/2017	1000	OU	001	02	01	Minor	10/05/2017	The facility has an active EPA ID number (unless exempted HSC 25143.13)
	08/23/2019	1000	OU	001	02	01	Minor	08/23/2019	Administration/Documentation - General Local Ordinance
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Administration/Documentation - General
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
AUTO CARE 101 INC	FA0018737	10/5/2017

INSPECTOR FIELD NOTES

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: AUTO CARE 101 INC		**Inspection Date:** 10/05/2017
Address: 750 N NOGALES ST STE E	**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-3252
Owner: AUTO CARE 101 INC		**Email:** mr.richyap@yahoo.com
FA #: FA0018737	**PR:** PR0005316	**Program Element:** HM HANDLER, FEE GROUP 01
CERS ID #: 10298062		

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.

OUT COS RPT

Violation Description:

Violation Comments:

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

[redacted]

Chris Benigno
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

met with Mr. Yap; HMBP's Inventory and Plans not accepted; plans to remove 55-gal drum to close permit; followup required.

COUNTY OF LOS ANGELES
FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
(323) 890-4045
www.fire.lacounty.gov

"Proud Protectors of Life, Property, and the Environment"

BOARD OF SUPERVISORS

HILDA L. SOLIS
FIRST DISTRICT

HOLLY J. MITCHELL
SECOND DISTRICT

SHEILA KUEHL
THIRD DISTRICT

JANICE HAHN
FOURTH DISTRICT

KATHRYN BARGER
FIFTH DISTRICT

DARYL L. OSBY
FIRE CHIEF
FORESTER & FIRE WARDEN

NOTICE OF REVISIT FEE - THIS IS NOT A BILL

Dear Business Owner,

Pursuant to the Los Angeles County Code Section 12.50.131, any hazardous waste generator, hazardous materials handler, and/or aboveground storage tank operator that has been issued a Notice of Violation and has failed to correct the violation(s) or deviation(s) by the correction date as set forth in the Notice of Violations may be charged a reinspection fee for each reinspection required to verify compliance.

For the Fiscal Year 2021 - 2022, the revisit fee is $513.00. If you have any questions, please feel free to call your inspector.

Sincerely,

TERESA QUIAOIT, ASSISTANT CHIEF
INSPECTION SECTION
HEALTH HAZARDOUS MATERIALS DIVISION

SERVING THE UNINCORPORATED AREAS OF THE LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS	CARSON	EL MONTE	INGLEWOOD	LAWNDALE	PICO RIVERA	SIGNAL HILL
ARTESIA	CERRITOS	GARDENA	IRWINDALE	LOMITA	POMONA	SOUTH EL MONTE
AZUSA	CLAREMONT	GLENDORA	LA CANADA FLINTRIDGE	LYNWOOD	RANCHO PALOS VERDES	SOUTH GATE
BALDWIN PARK	COMMERCE	HAWAIIAN GARDENS	LA HABRA	MALIBU	ROLLING HILLS	TEMPLE CITY
BELL	COVINA	HAWTHORNE	LA MIRADA	MAYWOOD	ROLLING HILLS ESTATES	VERNON
BELL GARDENS	CUDAHY	HERMOSA BEACH	LA PUENTE	NORWALK	ROSEMEAD	WALNUT
BELLFLOWER	DIAMOND BAR	HIDDENT HILLS	LAKEWOOD	PALMADLE	SAN DIMAS	WEST HOLLYWOOD
BRADBURY	DUARTE	HUNTINGTON PARK	LANCASTER	PALOS VERDES ESTATES	SANTA CLARITA	WESTLAKE VILLAGE
CALABASAS		INDUSTRY				WHITTIER

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: AUTO CARE 101 INC		**Inspection Date:** 11/16/2017
Address: 750 N NOGALES ST STE E	**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-3252
Owner: AUTO CARE 101 INC		**Email:** mr.richyap@yahoo.com
FA #: FA0018737	**PR:** PR0005316	**Program Element:** HM HANDLER, FEE GROUP 01
CERS ID #: 10298062		

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.

OUT COS RPT

Violation Description:

Violation Comments:

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

[redacted]

Chris Benigno
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

2nd revisit, met with Mr. Yap; could not find a company to take drum; RV Fee notice provided; followup required.

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: AUTO CARE 101 INC			**Inspection Date:** 11/27/2017
Address: 750 N NOGALES ST STE E		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-3252
Owner: AUTO CARE 101 INC		**Email:** mr.richyap@yahoo.com	
FA #: FA0018737	**PR:** PR0005316	**Program Element:** HM HANDLER, FEE GROUP 01	
CERS ID #: 10298062			

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.

☒ ***All violations from previous inspection have been abated.***

[redacted]

Chris Benigno
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

CERS reviewed; Facility Information accepted; Mr. Yap is no longer a HM handler; 55-gal drum recycled through Kay-Met on 11/25/17, receipt emailed. NOV abated.

COUNTY OF LOS ANGELES
FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
(323) 890-4045
www.fire.lacounty.gov

"Proud Protectors of Life, Property, and the Environment"

BOARD OF SUPERVISORS

HILDA L. SOLIS
FIRST DISTRICT

HOLLY J. MITCHELL
SECOND DISTRICT

SHEILA KUEHL
THIRD DISTRICT

JANICE HAHN
FOURTH DISTRICT

KATHRYN BARGER
FIFTH DISTRICT

DARYL L. OSBY
FIRE CHIEF
FORESTER & FIRE WARDEN

NOTICE OF REVISIT FEE - THIS IS NOT A BILL

Dear Business Owner,

Pursuant to the Los Angeles County Code Section 12.50.131, any hazardous waste generator, hazardous materials handler, and/or aboveground storage tank operator that has been issued a Notice of Violation and has failed to correct the violation(s) or deviation(s) by the correction date as set forth in the Notice of Violations may be charged a reinspection fee for each reinspection required to verify compliance.

For the Fiscal Year 2021 - 2022, the revisit fee is $513.00. If you have any questions, please feel free to call your inspector.

Sincerely,

TERESA QUIAOIT, ASSISTANT CHIEF
INSPECTION SECTION
HEALTH HAZARDOUS MATERIALS DIVISION

SERVING THE UNINCORPORATED AREAS OF THE LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS	CARSON	EL MONTE	INGLEWOOD	LAWNDALE	PICO RIVERA	SIGNAL HILL
ARTESIA	CERRITOS	GARDENA	IRWINDALE	LOMITA	POMONA	SOUTH EL MONTE
AZUSA	CLAREMONT	GLENDORA	LA CANADA FLINTRIDGE	LYNWOOD	RANCHO PALOS VERDES	SOUTH GATE
BALDWIN PARK	COMMERCE	HAWAIIAN GARDENS	LA HABRA	MALIBU	ROLLING HILLS	TEMPLE CITY
BELL	COVINA	HAWTHORNE	LA MIRADA	MAYWOOD	ROLLING HILLS ESTATES	VERNON
BELL GARDENS	CUDAHY	HERMOSA BEACH	LA PUENTE	NORWALK	ROSEMEAD	WALNUT
BELLFLOWER	DIAMOND BAR	HIDDENT HILLS	LAKEWOOD	PALMADLE	SAN DIMAS	WEST HOLLYWOOD
BRADBURY	DUARTE	HUNTINGTON PARK	LANCASTER	PALOS VERDES ESTATES	SANTA CLARITA	WESTLAKE VILLAGE
CALABASAS		INDUSTRY				WHITTIER

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: AUTO CARE 101			**Inspection Date:** 10/18/2017
Address: 750 N NOGALES ST STE E		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-3252
Owner: RICHARD Y YAP		**Email:** mr.richyap@yahoo.com	
FA #: FA0018737	**PR:** PR0005316	**Program Element:** HM HANDLER, FEE GROUP 01	**Inspection Type:** ROUTINE INSPECTION
CERS ID #: 10298062			

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

OVERALL INSPECTION COMMENTS

Consent Given By:
Richard Yap, Owner

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

Richard Yap
Owner

[redacted]
Chris Benigno
Hazardous Materials Specialist II

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
05/25/2017	3001	PR0005316	DA0875718		056	00	00	15	0	EE0000176
05/26/2017	3001	PR0005316	DA0CRBDOT	SEDW-CDPQ	001	02	01	60	0	EE0000176
05/26/2017	1000	PR0030221	DAZ00GEKV	SEDW-CDPQ	001	02	01	60	30	EE0000176
06/01/2017	1000	PR0030221	DA0876098		051	00	00	60	0	EE0000176
10/05/2017	3001	PR0005316	DAZR9MC3F		002	21	03	60	0	EE0000176
10/05/2017	1000	PR0030221	DAJ07UVZE		002	01	02	60	0	EE0000176
10/18/2017	3001	PR0005316	DACH91PZE		001	01	00	30	30	EE0000176
10/18/2017	3001	CO0030671	DA0OC97F8		012	08	00	30	0	EE0000176
11/16/2017	3001	PR0005316	DAZAKGCNN		002	22	03	30	0	EE0000176
11/27/2017	3001	PR0005316	DAKPHS24A		053	01	02	30	0	EE0000176
08/23/2019	1000	PR0030221	DANOLCHK1		012	23	15	45	0	EE0000176
08/23/2019	1000	PR0030221	DAPVLCL0S		001	02	01	45	0	EE0000176
08/23/2019	1000	CO0032946	DATQB1IMW		003	18	16	45	45	EE0000176
08/23/2019	1000	PR0030221	DAUATRKBV		052	00	00	45	0	EE0000176
11/14/2019	1000	PR0030221	DAKXTH8YP		053	01	02	30	0	EE0000176
11/17/2021	1000	PR0030221	DA1020573		052	00	00	45	0	EE0000176
11/18/2021	1000	PR0030221	DAM8P5A4C		001	01	00	60	45	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	05/26/2017	3001	OU	001	02	01	Class 2	11/27/2017	Established and adequately implemented a business plan
	05/26/2017	1000	OU	001	02	01	Minor	10/05/2017	The facility has an active EPA ID number (unless exempted HSC 25143.13)
	08/23/2019	1000	OU	001	02	01	Minor	08/23/2019	Administration/Documentation - General Local Ordinance
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Administration/Documentation - General
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

INSPECTOR FIELD NOTES

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: AUTO CARE 101 INC			**Inspection Date:** 08/23/2019
Address: 750 N NOGALES ST STE E		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-3252
Owner: AUTO CARE 101 INC		**Email:** mr.richyap@yahoo.com	
FA #: FA0018737	**PR:** PR0030221	**Program Element:** HW GEN, 0-2 EMPLOYEES	**Inspection Type:** ROUTINE INSPECTION
CERS ID #: 10298062		**EPA ID #: CAL000448914**	

☐ - No violations observed at the time of inspection.

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)	MINOR
■ OUT ☐ COS ☐ RPT	COMPLY BY: 9/22/2019

Violation Description:

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

Violation Comments:

OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number.
CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
AUTO CARE 101 INC	FA0018737	08/23/2019

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Administration/Documentation - General	MINOR
■ OUT ☐ COS ☐ RPT	COMPLY BY: 9/22/2019

Violation Description:

Administration/Documentation - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

Violation Comments:

OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS.

CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS.

HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California Environmental Protection Agency. The information initially included in the statewide information management system shall include, but is not limited to, the hazardous materials inventory information required to be submitted pursuant to Section 25504.1 for perchlorate materials.

HSC 25158. (a) Except as provided in subdivision (f), any person generating hazardous waste, or owning or operating a facility for the treatment, storage, or disposal of hazardous waste, shall file with the director, or the director's designee, on a form provided by the director, or the director's designee, a hazardous waste notification statement. An amended statement shall be filed with the department whenever there has been a substantial change in the information provided on the previously filed notification statement. A person shall not generate, treat, store, or dispose of hazardous waste, unless the person files a notification statement with the director pursuant to this section, unless exempted pursuant to subdivision(f).

(b) A hazardous waste notification statement shall include all of the following information:

(1) The name and address of the person owning the facility or conducting the activity specified in subdivision (a).

(2) The address and location of the activity or facility, including the city and county.

(3) The name and 24-hour telephone number of the contact person in the event of an emergency involving the facility or activity.

(4) The quantities of hazardous waste annually handled pursuant to the activity or at the facility.

(5) A description of the hazardous waste activity being conducted, such as generation, treatment, storage, or disposal.

(6) A general description of the hazardous waste being handled.

(c) The department shall prepare and distribute the hazardous waste notification statement forms. The form shall include a statement which clearly states who is required to file the form. The form shall also include a statement that the form is not a substitute for the federal notification required by the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(d) Any person who is required to submit a hazardous waste notification statement to the director pursuant to subdivision (a) and who fails to do so is subject to a civil penalty of not less than fifty dollars ($50) and not more than five hundred dollars ($500) for each day for which the department does not receive a statement. Any person who knowingly submits false information to the department is subject to a civil penalty of not less than two thousand dollars ($2,000) and not more than twenty thousand dollars ($20,000) for each day that the false information goes uncorrected.

(e) The director shall compile and organize the statements by the city and county within which each activity and facility are located, and shall transmit the compiled statements to the appropriate regional offices, the California regional water quality

Business:	**FA #:**	**Date:**
AUTO CARE 101 INC	FA0018737	08/23/2019

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

control boards, and the officers and agencies authorized to enforce this chapter pursuant to subdivision (a) of Section 25180.

(f) Subdivision (a) does not apply to any of the following:

(1) A person who has filed notification with the Administrator of the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(2) A person who only produces household hazardous waste, as defined in subdivision (d) of Section 25218.1.

(3) Any person who owns property on which a cleanup of, or other removal of, or remedial action to, a hazardous waste site is taking place, or who is engaged in any of those activities on a hazardous waste site.

Administration/Documentation - General Local Ordinance	MINOR
■ OUT ■ COS ☐ RPT	COS: 8/23/2019

Violation Description:

Administration/Documentation - General Local Ordinance

Violation Comments:

OBSERVATION: Owner/Operator failed to obtain or maintain an active permit.

CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter.

Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. Upon receipt of full payment from a unified program facility for all the annual fees, including previous unpaid annual fees, any late payment penalties and the state imposed service charge, assessed pursuant to this chapter and provided all of the applicable regulatory requirements for the permit have been met, the LACoCUPA shall issue a consolidated unified program facility permit to the unified program facility. Each such permit shall be renewable annually as provided for in this chapter. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Failure to pay the annual fee, late payment penalty, or state imposed service charge is a violation of this chapter and may subject the violator to collection action pursuant to Section 12.50.160 of the Los Angeles County. Co Ord 12.50.075

OVERALL INSPECTION COMMENTS

Consent Given By:
Richard Yap, CEO

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
AUTO CARE 101 INC	FA0018737	08/23/2019

Signatures

Richard Yap
CEO

[redacted]
Chris Benigno
Hazardous Materials Specialist II

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
AUTO CARE 101 INC	FA0018737	08/23/2019

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
05/25/2017	3001	PR0005316	DA0875718		056	00	00	15	0	EE0000176
05/26/2017	3001	PR0005316	DA0CRBDOT	SEDW-CDPQ	001	02	01	60	0	EE0000176
05/26/2017	1000	PR0030221	DAZ00GEKV	SEDW-CDPQ	001	02	01	60	30	EE0000176
06/01/2017	1000	PR0030221	DA0876098		051	00	00	60	0	EE0000176
10/05/2017	3001	PR0005316	DAZR9MC3F		002	21	03	60	0	EE0000176
10/05/2017	1000	PR0030221	DAJ07UVZE		002	01	02	60	0	EE0000176
10/18/2017	3001	PR0005316	DACH91PZE		001	01	00	30	30	EE0000176
10/18/2017	3001	CO0030671	DA0OC97F8		012	08	00	30	0	EE0000176
11/16/2017	3001	PR0005316	DAZAKGCNN		002	22	03	30	0	EE0000176
11/27/2017	3001	PR0005316	DAKPHS24A		053	01	02	30	0	EE0000176
08/23/2019	1000	PR0030221	DANOLCHK1		012	23	15	45	0	EE0000176
08/23/2019	1000	PR0030221	DAPVLCL0S		001	02	01	45	0	EE0000176
08/23/2019	1000	CO0032946	DATQB1IMW		003	18	16	45	45	EE0000176
08/23/2019	1000	PR0030221	DAUATRKBV		052	00	00	45	0	EE0000176
11/14/2019	1000	PR0030221	DAKXTH8YP		053	01	02	30	0	EE0000176
11/17/2021	1000	PR0030221	DA1020573		052	00	00	45	0	EE0000176
11/18/2021	1000	PR0030221	DAM8P5A4C		001	01	00	60	45	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	05/26/2017	3001	OU	001	02	01	Class 2	11/27/2017	Established and adequately implemented a business plan
	05/26/2017	1000	OU	001	02	01	Minor	10/05/2017	The facility has an active EPA ID number (unless exempted HSC 25143.13)
	08/23/2019	1000	OU	001	02	01	Minor	08/23/2019	Administration/Documentation - General Local Ordinance
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Administration/Documentation - General
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

INSPECTOR FIELD NOTES

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: AUTO CARE 101 INC			**Inspection Date:** 11/14/2019
Address: 750 N NOGALES ST STE E		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-3252
Owner: AUTO CARE 101 INC		**Email:** mr.richyap@yahoo.com	
FA #: FA0018737	**PR:** PR0030221	**Program Element:** HW GEN, 0-2 EMPLOYEES	
CERS ID #: 10298062		**EPA ID #: CAL000448914**	

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.

☒ ***All violations from previous inspection have been abated.***

[redacted]

Chris Benigno
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: AUTO CARE 101 INC			**Inspection Date:** 11/18/2021
Address: 750 N NOGALES ST STE E		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-3252
Owner: AUTO CARE 101 INC		**Email:** mr.richyap@yahoo.com	
FA #: FA0018737	**PR:** PR0030221	**Program Element:** HW GEN, 0-2 EMPLOYEES	**Inspection Type:** ROUTINE INSPECTION
CERS ID #: 10298062		**EPA ID #: CAL000448914**	

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

OVERALL INSPECTION COMMENTS

Consent Given By:
Richard Yap, CEO

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

[redacted]

Chris Benigno
Hazardous Materials Specialist II

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
05/25/2017	3001	PR0005316	DA0875718		056	00	00	15	0	EE0000176
05/26/2017	3001	PR0005316	DA0CRBDOT	SEDW-CDPQ	001	02	01	60	0	EE0000176
05/26/2017	1000	PR0030221	DAZ00GEKV	SEDW-CDPQ	001	02	01	60	30	EE0000176
06/01/2017	1000	PR0030221	DA0876098		051	00	00	60	0	EE0000176
10/05/2017	3001	PR0005316	DAZR9MC3F		002	21	03	60	0	EE0000176
10/05/2017	1000	PR0030221	DAJ07UVZE		002	01	02	60	0	EE0000176
10/18/2017	3001	PR0005316	DACH91PZE		001	01	00	30	30	EE0000176
10/18/2017	3001	CO0030671	DA0OC97F8		012	08	00	30	0	EE0000176
11/16/2017	3001	PR0005316	DAZAKGCNN		002	22	03	30	0	EE0000176
11/27/2017	3001	PR0005316	DAKPHS24A		053	01	02	30	0	EE0000176
08/23/2019	1000	PR0030221	DANOLCHK1		012	23	15	45	0	EE0000176
08/23/2019	1000	PR0030221	DAPVLCL0S		001	02	01	45	0	EE0000176
08/23/2019	1000	CO0032946	DATQB1IMW		003	18	16	45	45	EE0000176
08/23/2019	1000	PR0030221	DAUATRKBV		052	00	00	45	0	EE0000176
11/14/2019	1000	PR0030221	DAKXTH8YP		053	01	02	30	0	EE0000176
11/17/2021	1000	PR0030221	DA1020573		052	00	00	45	0	EE0000176
11/18/2021	1000	PR0030221	DAM8P5A4C		001	01	00	60	45	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	05/26/2017	3001	OU	001	02	01	Class 2	11/27/2017	Established and adequately implemented a business plan
	05/26/2017	1000	OU	001	02	01	Minor	10/05/2017	The facility has an active EPA ID number (unless exempted HSC 25143.13)
	08/23/2019	1000	OU	001	02	01	Minor	08/23/2019	Administration/Documentation - General Local Ordinance
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Administration/Documentation - General
	08/23/2019	1000	OU	001	02	01	Minor	11/14/2019	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

INSPECTOR FIELD NOTES

11/18/21 - CHRIS BENIGNO

I OPENING CONFERENCE
Consent to conduct the inspection was granted by: Richard Yap, CEO
Additional individuals involved in the inspection (if applicable): N/A
Employees: 1 Hours of operation: T-SAT, 9AM-5PM
Nature of business: Auto repair

II WALK THROUGH
Processes: routine maintenance, general auto repair
Haz Wastes Observed:
used oil, used oil filters, spent aqueous parts washing solution serviced by Safety Kleen, spent lead-acid battery cores

exchanged through Walnut Auto Parts; oil-contaminated rags serviced by CINTAS

Per Mr. Yap, an agreement with the landlord allows him and other tenants to take the used oil and filters to the adjacent community consolidation area managed by Mobil Xpress Lube under Facility Number FA0018736. He uses an oil caddy to transport his used oil and filters daily.

III DOCUMENT REVIEW
HazWaste – valid EPA ID
Signed Manifest: Safety Kleen Service Reference #85449320 dated 2/10/21

IV CLOSING/VIOLATION
No violations observed.

OWNER FILE INFORMATION

DATE PRINTED: 01/10/2012 4:09:12PM BY:

Owner ID: OW0060031

Tax ID : [redacted]

Owner Name: HTAY NAING
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE
WEST COVINA, CA 91792
Ownership Type:
Work/Business Phone: 626-810-4444
Billing/Mailing Address: 3406 RACHEL AVE
WEST COVINA, CA 91792
ATTN/Care of: HTAY NAING

FACILITY FILE INFORMATION

[redacted]

Facility ID: FA0018742
Facility Name: H A T AUTO SERVICE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: HTAY NAING
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538
Business Type / Code:
Station (Code 1): 061
D & B #:
Date 1 (D1):

Email Address: **NO E-Mail Address**

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	# of Unit	EPA #	Effective Date D1 (Beg.) & C1 (End)	Last Inspection Date
PR0005319	3000 - HM HANDLER, FEE GROUP 00	Active, billable			01/04/12	1/4/2012
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable			01/04/12	1/4/2012
PR0076226	8040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Active, billable				

LOS ANGELES COUNTY FIRE DEPARTMENT

Clerical Facility Update

OWNER FILE INFORMATION

DATE PRINTED: 01/05/2012 3:02:33PM BY:

Owner ID: OW0060031

Tax ID : [redacted]

Owner Name: HTAY NAING
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE
WEST COVINA, CA 91792
Ownership Type:
Work/Business Phone: 626-810-4444
Billing/Mailing Address: 3406 RACHEL AVE
WEST COVINA, CA 91792
ATTN/Care of: HTAY NAING

FACILITY FILE INFORMATION

[redacted]

Facility ID: FA0018742
Facility Name: H A T AUTO SERVICE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: HTAY NAING
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538
Business Type / Code:
Station (Code 1): 061
D & B #:
Date 1 (D1):

Email Address: **NO E-Mail Address**

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	# of Unit	EPA #	Effective Date D1 (Beg.) & C1 (End)	Last Inspection Date
PR0005319	3000 - HM HANDLER, FEE GROUP 00	Active, billable			03/03/00	1/4/2012
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable			10/08/98	1/4/2012
PR0076226	8040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Active, billable				

VERIFIED
1/4/12

1/5/12. Wanted old owners here RE

EnvisionConnect Complaint

By: EE0000404 - BELL-LAMBERT, MELISSA

Report # : 5601
V 081210

DATE: January 04, 2012

FROM: EE0000404 - BELL-LAMBERT, MELISSA
HHMD

COMPLAINT ID: CO0022309

FA0018742 - H A T AUTO SERVICE

OWNER INFORMATION

OW0018742 - MAUNG GYI & KHIN MAW
DBA : H A T AUTO SERVICE
Site Address : 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Mailing Address: 750 N NOGALES ST #C
WALNUT,
Phone:

FACILITY INFORMATION

FA0018742 - H A T AUTO SERVICE
Location :
Site Address : 750 N NOGALES ST # C
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Phone: 1st: 626-810-4444

COMPLETED

COMPLAINT ID NUMBER: CO0022309

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : OTHER HHMD REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: Complainant Not Specified
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone : Phone Not Specified
Email Address :

DESCRIPTION:

STATUS : **12 - CHANGE IN OWNER**

PER INSP NASSERI, THIS HANDLER CALLED AND STATED THEY ARE THE NEW OWNER. INSP NASSERI WILL VERIFY

		Date / Time	
Received by :	EE0000404 - BELL-LAMBERT, MELISSA	12/28/2011	11:30:30
Assigned to :	**EE0000075 - NASSERI, BOB**	12/28/2011	11:30:54

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

1/3/12- ownership change is accurate. ownership changed ~~Aug~~ May, 1, 2011, according to the new owner.

Date run : 12/27/2011 10:59:39AM
Run by : EE0000075
FA0018742 H A T AUTO SERVICE

LA County Fire Department
Facility Information Report

Report # : 5302
Page 1 of 3
V110908

OWNER FILE INFORMATION

☐ Ownership change: _____ Effective Date ☐ Update ☐ Out of Business _____ Effective Date

Owner ID: OW0018742
Owner Name: ~~MAUNG GYI & KHIN MAW~~ Htay Naing
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Work/Business Phone: ~~626-913-0186~~ 626 810-4444
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: ~~MAUNG GYI~~ HTAY NAING
Ownership Type:

[redacted]

IS This The correct address for the new owner?

FACILITY FILE INFORMATION

Facility ID: FA0018742
Facility Name: H A T AUTO SERVICE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: ~~MAUNG GYI~~ Htay Naing
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours:
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

[redacted]

EPA
CERS #

E-Mail: Not Specified

COMPLETED

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg.	Effective Date End	------- Changes ------- Program Element	Status
PR0005319	3000 - HM HANDLER, FEE GROUP 01	Active, billable		03/03/00		3000	
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		10/08/98			

Add Program Element:

Program Element _____ Status _____ Effective Date _____ Program Element _____ Status _____ Effective Date _____

CA Waste Codes					
RCRA Waste Codes					
AMOUNT per quantity					
UNITS (Pounds, Gallons, Tons, Etc.)					

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

Date run : 1/10/2012 8:34:34AM
Run by : EE0000075
FA0018742 H A T AUTO SERVICE

LA County Fire Department
Facility Information Report

Report # : 5302
Page 1 of 3
V110908

OWNER FILE INFORMATION

☐ Ownership change: _____ (Effective Date) ☐ Update ☐ Out of Business _____ (Effective Date)

Owner ID: OW0060031
Owner Name: HTAY NAING
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE
WEST COVINA, CA 91792
Work/Business Phone: 626-810-4444
Billing/Mailing Address: 3406 RACHEL AVE
WEST COVINA, CA 91792
ATTN/Care of: HTAY NAING
Ownership Type:

[redacted]

FACILITY FILE INFORMATION

Facility ID: FA0018742
Facility Name: H A T AUTO SERVICE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: HTAY NAING
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours: Days Hours
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

EPA ID
CERS #
E-Mail : Not Specified

[redacted]

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg.	Effective Date End	Changes: Program Element	Changes: Status
PR0005319	3000 - HM HANDLER, FEE GROUP 00	Active, billable		01/04/12			
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		01/04/12			

Add Program Element:

Program Element | Status | Effective Date | Program Element | Status | Effective Date

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: Htay Naing INSPECTOR SIGNATURE: B. Nassri EMPLOYEE ID: 75

1st DATE & TIME OF INSPECTION: 1/3/12 2nd DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION:

Date run : 12/27/2011 10:59:39AM
Run by : EE0000075
FA0018742 H A T AUTO SERVICE

LA County Fire Department
Facility Information Report

Report # : 5302
Page 1 of 3
V110908

OWNER FILE INFORMATION

☐ Ownership change: _____ Effective Date ☐ Update ☐ Out of Business _____ Effective Date

Owner ID: OW0018742 Htay Naing
Owner Name: ~~MAUNG GYI & KHIN MAW~~
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Work/Business Phone: ~~626-913-0186~~ 626 810-4444
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: ~~MAUNG GYI~~ HTAY NAING
Ownership Type:

[redacted]

FACILITY FILE INFORMATION

[redacted]

Facility ID: FA0018742
Facility Name: H A T AUTO SERVICE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
EPA ID
Phone: 626-810-4444
CERS #
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: ~~MAUNG GYI~~ Htay Naing E-Mail : Not Specified
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours: Days Hours
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg.	Effective Date End	Changes: Program Element	Changes: Status
PR0005319	3001 - HM HANDLER, FEE GROUP 01	Active, billable		03/03/00			
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		10/08/98			

Add Program Element:

Program Element	Status	Effective Date	Program Element	Status	Effective Date

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY): Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: H Tay Naing INSPECTOR SIGNATURE: B. Nasser EMPLOYEE ID: 75

1st DATE & TIME OF INSPECTION: 12/8/11 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION: 1/3/12

ENVIRONMENTAL CONTACT INFORMATION

*** For Haz Mat Handlers.**

Contact :Name: KHIN MAW
2349 W LA PALMA AVE 105
ANAHEIM

Phone : 714-778-8811

Year: CCP 2011 Inventory 2011

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MAUNG GYI	KHIN MAW
Title :	CO OWNER	CO OWNER
Business Phone :	626-810-4444	714-778-8811
24 - Hour Phone :	626-839-4452	626-913-0186
Pager # :	Not Specified	714-496-4863

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
10/08/1998	1001	PR0030226	001	01	00	30	0	EE0000091	0
10/08/1998	3001	PR0005319	001	01	00	30	0	EE0000091	0
09/27/2001	1001	PR0030226	001	01	00	30	45	EE0000091	
09/27/2001	3001	PR0005319	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005319	053	00	00	15		EE0000091	
05/27/2005	3001	PR0005319	001	01	00	30	60	EE0000091	
05/27/2005	1001	PR0030226	001	01	00	60		EE0000091	
03/31/2006	0200	CO0009828	003	17	17	15		EE0000091	
03/31/2006	3001	PR0005319	012	00	15	15		EE0000091	
03/31/2006	1001	PR0030226	012	00	15	15		EE0000091	
02/11/2010	3001	PR0005319	001	01	00	45	45	EE0000126	
02/11/2010	1001	PR0030226	001	01	00	45	0	EE0000126	

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

Facility Information Report

BUSINESS: HAT Auto Service	FA 0018774	DATE: 1/3/12

OPENING CONFERENCE

Consent Given By: H Tay Naing

Nature of Business: Auto Repair

Purpose of Inspection: Initial Inspection + Complaint

WALK THROUGH

Fresh oil 75g
Used oil 15g/week
Used oil full

} Next door → ALamo auto Center
↓
Delivered Underground Tank

Radiator Service → 2g/week
Solvent → no
Shop rag → uniFirst
Batteries exchanged
Brake → Yes → Brak Dust → Collected
↓
Metal Recycle

BUSINESS: HAT Auto Service | FA 0018742 | DATE: 1/3/12

DOCUMENTS

[redacted]

CLOSING CONFERENCE The notice of violations was reviewed with the owner.

COUNTY OF LOS ANGELES FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION

INSPECTION REPORT

CERTIFIED UNIFIED PROGRAM AGENCY • PARTICIPATING AGENCY
5110 NORTH PECK ROAD, EL MONTE, CA 91732
PHONE: (626) 450-7450 FAX: (626) 448-0892

1/3/12

BUSINESS: HAT Auto Service	OWNER: Htay Naing	DATE: ~~12/28/11~~
ADDRESS: 750 N. Nogales #C, Walnut 91789		FACILITY ID: FA0018742

The following requirements, if applicable, have been inspected. This document constitutes a summary of violations and notice to comply if the violation column (V) is checked. ***References:*** *Titles 19 and 22 of the California Code of Regulations (CCR); Chapters 6.5, 6.67, and 6.95 of the California Health and Safety Code (HSC); Titles 11 and 12 of the Los Angeles County Code (Co Ord); and Title 40 Code of Federal Regulations (CFR).* ***NOTE:*** *For all CFR sections refer to CCR 66262.34(d)(2) for applicability.*

INSPECTION TYPE: ☒ INITIAL ☐ RE-INSPECTION ☐ OTHER:

	V	HAZARDOUS WASTE (HW) GENERATOR	SECTION
1		HW accumulation time	22CCR12 66262.34(a-d)
2		Satellite accumulation	22CCR12 66262.34(e)
3		HW labeling	22CCR12 66262.34(f)
4		Hazardous materials storage and labeling	22CCR11 66261.2(f)
5		Containers leaking or not in good condition	22CCR15 66265.171 | 40CFR1 265.171
6		Compatibility of waste with containers	22CCR15 66265.172 | 40CFR1 265.172
7		HW containers closed	22CCR15 66265.173(a) | 40CFR1 265.173(a)
8		Container inspection – weekly	22CCR15 66265.174 | 40CFR1 265.174
9		Separation of incompatibles	22CCR15 66265.177 | 40CFR1 265.177
10		Tank overflow and spill prevention	22CCR15 66265.194 | 40CFR1 265.201(b)
11		Tank inspection	22CCR15 66265.195 | 40CFR1 265.201(d)
12		Tank system management	22CCR15 66265.190-.202 | 40CFR1 265.201
13		Empty containers	22CCR11 66261.7
14		Used oil management	HSC 6.5 25250.4
15		Used oil / fuel filter management	22CCR16 66266.130 / HSC 6.5 25250.22
16		Used battery management	22CCR16 66266.81
17		Contaminated textile management	HSC 6.5 25144.6
18		EPA ID number [submit DTSC form 1358]	22CCR12 66262.12
19		HW manifest complete	22CCR12 66262.23(a)
20		Manifest copies to DTSC	22CCR12 66262.23(a)(4)
21		Manifest copies retained for 3 years	22CCR12 66262.40(a)
22		Consolidated manifest requirements	HSC 6.5 25160.2
23		Manifest exception reporting	22CCR12 66262.42
24		HW transported with manifest	22CCR12 66262.20
25		HW transported by registered hauler	HSC 6.5 25163(a)
26		Land disposal restriction requirements	22CCR18 66268.7(a)

	V	HAZARDOUS WASTE GENERATOR	SECTION
27		HW analysis retained for 3 years	22CCR12 66262.40(c)
28		HW determination	22CCR12 66262.11
29		Proper disposal of HW	HSC 6.5 25189.5(a)
30		Reckless management of HW	HSC 6.5 25189.6
31		Quarantine order	HSC 6.5 25187.6
32		Maintain/operate to prevent release/fire	22CCR15 66265.31 | 40CFR1 265.31
33		Required equipment and maintenance	22CCR15 66265.32-.33 | 40CFR 265.32-.33
34		Required aisle space	22CCR15 66265.35 | 40CFR1 265.35
35		Personnel training	22CCR15 66265.16 | 40CFR1 262.34(d)(5)(iii)
36		Emergency information posting [SQGs]	40CFR1 262.34(d)(5)(iii)
37		Contingency plan [LQGs]	22CCR15 66265.51
38		Source reduction requirements [LQGs]	22CCR31 67100.3
39		Biennial report requirements [RCRA LQGs]	22CCR12 66262.40-.41
40		Closure requirements [LQGs]	22CCR15 66265.111 / .114
41		Site assessment requirements	HSC 6.5 25187(a)(1)
42		Excluded recyclable material management	HSC 6.5 25143.2 / .9
43		Recyclable material report	HSC 6.5 25143.10
44		Universal waste management | Aerosol cans	22CCR23 66273.1-.8 |HSC 6.5 25201.16
45		Other violation(s)	
	V	**HAZARDOUS MATERIALS HANDLER**	**SECTION**
50	✓	HMBP established and implemented	HSC 6.95 25503.5
51		HMBP submitted; updated/accurate	HSC 6.95 25505
52		CalARP General Requirements	19CCR4.5 2735.5(a)
	V	**ABOVEGROUND PETROLEUM STORAGE**	**SECTION**
60		SPCC plan	HSC 6.67 25270.4.5(a)
70		**PERMIT REQUIRED** – Submit UP Forms	Co Ord 12.50.075

☐ NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.
☒ NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY 1/17/12
☐ RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.

Attention: The requirements checked are in violation. Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Complete the UP Form & mail it back

Inspected By: B. Nasr.	Consent Given By: Htay Naing	Authorized Representative's Signature:

LOS ANGELES COUNTY FIRE DEPARTMENT

Clerical Facility Update

DATE PRINTED: 12/15/2011 4:34:50PM BY: [redacted]

OWNER FILE INFORMATION

Owner ID: OW0018742
Owner Name: **MAUNG GYI & KHIN MAW**
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Ownership Type:
Work/Business Phone: 626-913-0186
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: MAUNG GYI

FACILITY FILE INFORMATION

[redacted]

Facility ID: FA0018742
Facility Name: **H A T AUTO SERVICE**
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: MAUNG GYI
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538
Business Type / Code:
Station (Code 1): 061
D & B #:
Date 1 (D1):

COMPLETED

Email Address: **NO E-Mail Address**

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	# of Unit	EPA #	Effective Date D1 (Beg.) & C1 (End)	Last Inspection Date
PR0005319	3001 - HM HANDLER, FEE GROUP 01	Active, billable			03/03/00	2/12/2010
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable			10/08/98	2/12/2010
PR0076226	8040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Active, billable				

EnvisionConnect Complaint

Report # : 5601

By : EE0000404 - BELL-LAMBERT, MELISSA

V 081210

DATE: January 04, 2012

FROM: EE0000404 - BELL-LAMBERT, MELISSA
HHMD

COMPLAINT ID: CO0022309

FA0018742 - H A T AUTO SERVICE

OWNER INFORMATION

OW0018742 - MAUNG GYI & KHIN MAW
DBA : H A T AUTO SERVICE
Site Address : 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Mailing Address: 750 N NOGALES ST #C
WALNUT,
Phone:

FACILITY INFORMATION

FA0018742 - H A T AUTO SERVICE
Location :
Site Address : 750 N NOGALES ST # C
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Phone: 1st: 626-810-4444

COMPLAINT ID NUMBER: CO0022309

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : OTHER HHMD REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: Complainant Not Specified
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone: Phone Not Specified
Email Address :

DESCRIPTION: STATUS : **12 - CHANGE IN OWNER**

PER INSP NASSERI, THIS HANDLER CALLED AND STATED THEY ARE THE NEW OWNER. INSP NASSERI WILL VERIFY

		Date / Time	
Received by :	EE0000404 - BELL-LAMBERT, MELISSA	12/28/2011	11:30:30
Assigned to :	**EE0000075 - NASSERI, BOB**	12/28/2011	11:30:54

List dates, times, types of notices, names address and phone numbers of people involved. Describe conditions and actions taken.

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

1/3/12- ownership change is accurate. ownership changed ~~Nov~~ May, 1, 2011, according to the new owner.

1/4/12 10:06:02 am ** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

LA County Fire Department
Facility Information Report

OWNER FILE INFORMATION

* Clearly make changes/corrections here.

Owner ID: OW0018742 New Owner ID:
Owner Name: MAUNG GYI & KHIN MAW [redacted]
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Work/Business Phone: 626-913-0186
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: MAUNG GYI
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018742 [redacted]
Facility Name: H A T AUTO SERVICE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: MAUNG GYI E-Mail Address:
District: E - EAST
City Code: WLNT **WALNUT**
CUPA Jurisdiction: CO
Operating Hours: Days Hours
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	Changes: Program Element	Changes: Status
PR0005319	3001 - HM HANDLER, FEE GROUP 01	Active, billable		03/03/00			
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		10/08/98			
PR0074226	8040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Active, billable					

Addition Program Element:

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PQTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: NAING INSPECTOR SIGNATURE: J. STOUTE EMPLOYEE ID: 126

1st DATE & TIME OF INSPECTION: 02/11/10 2nd DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION ** *For Haz Mat Handlers.*

Contact :Name: KHIN MAW
2349 W LA PALMA AVE 105
ANAHEIM

Phone : 714-778-8811

Year: CCP 2010 Inventory 2010

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MAUNG GYI	KHIN MAW
Title :	CO OWNER	CO OWNER
Business Phone :	626-810-4444	714-778-8811
24 - Hour Phone :	626-839-4452	626-913-0186
Pager # :	Not Specified	714-496-4863

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
10/08/1998	1001	PR0030226	001	01	00	30	0	EE0000091	0
10/08/1998	3001	PR0005319	001	01	00	30	0	EE0000091	0
09/27/2001	1001	PR0030226	001	01	00	30	45	EE0000091	
09/27/2001	3001	PR0005319	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005319	053	00	00	15		EE0000091	
05/27/2005	3001	PR0005319	001	01	00	30	60	EE0000091	
05/27/2005	1001	PR0030226	001	01	00	60		EE0000091	
03/31/2006	0200	CO0009828	003	17	17	15		EE0000091	
03/31/2006	3001	PR0005319	012	00	15	15		EE0000091	
03/31/2006	1001	PR0030226	012	00	15	15		EE0000091	

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

County of Los Angeles Fire Department • Health Hazardous Materials Division

FIELD NOTES

Date: 02/11/10

Business: HAT AUTO SERVICE 750 N. NOGALES ST. # C WALNUT 91789	FA 18742

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. Opening Conference

The facility is an auto repair shop **and is located in a (commercial, industrial, residential, mixed use) area. Purpose of inspection explained (permit investigation and routine). Consent granted by (owner, manager, other** NAING **).** (MECHANIC)

II. Walkthrough

TENANTS USE COMMON CONTAINERS FOR WASTE OIL (LOCATED

Oil Changes → 1. Used Oil 221 stored in ___ gal (container, tank (APST, UST) AT MOBIL XPRESS LUBE).
2. Used Oil Filters

Coolant Changes → Used Coolant 134 stored ___ gal container VERY LIMITED RADIATOR SVC. COOLANT BACK TO VEHICLE.

Parts Cleaning → Used Solvent (Safety Kleen 134/D039) } NO.
Hot Wash 222 → disposal to used oil

Used Rags/Uniforms → UNIFIRST CO. **(Uniform Company)**

Used Batteries → 3/MO. INTERSTATE **(Battery Company)**

Haz Mat Inventory stock oil 2 x 75 GAL. METAL TANK, 1 x 55 GAL DM.
stock ATF 1 x 60 GAL.

III. Documents → IV. Closing Conference → V. Violations

1. **CUPA Permit (Haz Waste, Haz Mat, other _____). Ownership updated.** — OK.
2. **EPA ID #**
3. **Haz Mat Inventory** } REVIEWED.
4. **Contingency Plan**
5. **SPCC (>1320 gallons total above ground tanks and containers of oil)**
6. **Training** — OK.
7. **Inspections (waste containers- weekly, waste tanks- daily)**
8. **Manifests/Receipts**

MANIFEST KEPT AT MOBIL XPRESS LUBE.

NOV issued and explained. Fact Sheets, labels, inspection form, or training log provided.

Violations included hazardous waste (container storage, recordkeeping, waste disposal, emergency preparedness, training) and haz mat (inventory and contingency plan).

No significant violations found. Verbal advisory about _____.

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

INSPECTION REPORT

REFER REPLY TO:

Central District Office
5825 Rickenbacker Road
Commerce, CA. 90040
(323) 890-4107

BUSINESS	OWNER	DATE
HAT AUTO SERVICE	MAUNG GYI & KHIN MAW	2/11/10
ADDRESS: 750 N. NOGALES ST. #C WALNUT 91789		FA 18742

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked.

Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord)

	HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR		
	V	SUBJECT	SECTION		V	SUBJECT	SECTION
1		Hazardous waste determination	CCR 66262.11	24		Manifest copies retained for 3 years	CCR 66262.40(a)
2		Proper disposal of hazardous waste	HSC 25189.5 (a)	25		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)
4		Hazardous waste labeling	CCR 66262.34(f)	27		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6		Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)	30		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4	36		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6
16		Contaminated textile management	HSC 25144.6	39		Other violation(s)	
17		Container inspection - weekly	CCR 66265.174			HAZARDOUS MATERIALS HANDLER	
18		Tank inspection - daily	CCR 66265.195	50		Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	51		Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[submit DTSC form 1358]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20			ABOVEGROUND PETROLEUM STORAGE TANK	
22		Hazardous waste manifest complete	CCR 66262.23(a)	60		SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)	70		**PERMIT REQUIRED** – Submit UP Forms	Co Ord 12.50.075 HSC 25404.1.1

☑ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

☐ **NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY** _____.

☐ **RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.**

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

CUPA PERMIT – OK.

BUSINESS PLAN – REVIEWED.

Inspected By:	Consent Given By: Print Name:	Authorized Representative's Signature:
J. STOUTE	MAING	

MECHANIC

626/450-7456

LOS ANGELES COUNTY FIRE DEPARTMENT
Clerical Facility Update

OWNER FILE INFORMATION

DATE UPDATED: 04/05/2006 4:47:59PM BY:

[redacted]

Owner ID: OW0018742
Owner Name: **MAUNG GYI & KHIN MAW**
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Ownership Type:
Work/Business Phone: 626-913-0186
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: MAUNG GYI

FACILITY FILE INFORMATION

Facility ID: FA0018742
Facility Name: **H A T AUTO SERVICE**
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: MAUNG GYI
Email Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538
NOB:
Business Type / Code:
Station (Code 1): 061
D & B #:
Date 1 (D1):

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	EPA #	Effective Date D1 (Beg.) & C1 (End)	Designated Employee	Last Inspection Date
PR0005319	3001 - HM HANDLER, FEE GROUP 01	Active, billable		03/03/00	EE0000013	05/28/05
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		10/08/98	EE0000013	05/28/05

LA County Fire Department
COMPLAINT FORM

By : EE0000832 - BATTUNG, HANNA

Report # : 5602
V011106

DATE: March 28, 2006

TO: Not Specified
Not Specified

FROM: EE0000832 - BATTUNG, HANNA
FMD - SB1082 REVENUE MGMT SECTION
PHN 323 881-2444; FAX 323 415-5742

COMPLAINT ID: CO0009828

FA0018742 - H A T AUTOMOTIVE

Requires further action")

Please Check Distrct Code!!

OWNER INFORMATION

OW0018742 - MAUNG GYI & KHIN MAW
DBA : H A T AUTOMOTIVE
Site Address : 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Mailing Address: 750 N NOGALES ST #C
WALNUT,
Phone:

FACILITY INFORMATION

FA0018742 - H A T AUTOMOTIVE
Location :
Site Address : 750 N NOGALES ST # C
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Phone: 1st: 626-810-4444

COMPLAINT ID NUMBER: CO0009828

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : FMD REFERRAL

District : No District Code

SOURCE OF REQUEST:

Complainant: Complainant Not Specified
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone : Phone Not Specified
Email Address :

DESCRIPTION: *(Please clearly describe the changes / corrections.)*

STATUS : 11 - CHANGE IN DBA

Recd 04/05 payment stub and there was a change in business name to H A T Auto Service. Pls. verify. Thanks

		Date / Time
Received by :	EE0000832 - BATTUNG, HANNA	02/10/06 14:57:34
Assigned to :	**EE0000091 - DESILVA, ASSUMPTA**	02/10/06

List dates, times, types of notices, names address and phone numbers of people involved. Describe conditions and actions taken.

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

Complaint is satisfied.
Update DBA
Thanks.

** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

LA County Fire Department
Facility Information Report

OWNER FILE INFORMATION

* Clearly make changes/corrections here.

Owner ID: OW0018742 — New Owner ID:
Owner Name: MAUNG GYI & KHIN MAW
Owner DBA: H A T ~~AUTOMOTIVE~~ AUTO SERVICE [redacted]
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Work/Business Phone: 626-913-0186
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: MAUNG GYI
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018742
Facility Name: H A T ~~AUTOMOTIVE~~ AUTO SERVICE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: MAUNG GYI
E-Mail Address:
District: E - EAST
City Code: WLNT **WALNUT**
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops
Nature of Business:
Business Type / Code:
Station: 061
Date First Became Operational:

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	Changes: Program Element	Changes: Status
PR0005319	3001 - HM HANDLER, FEE GROUP 01	Active, billable		03/03/00			
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		10/08/98			

Addition Program Element: _____

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION

** *For Haz Mat Handlers.*

Contact Name: KHIN MAW
2349 W LA PALMA AVE 105
ANAHEIM

Phone : 714-778-8811

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MAUNG GYI	KHIN MAW
Title :	CO OWNER	CO OWNER
Business Phone :	626-810-4444	714-778-8811
24 - Hour Phone :	626-839-4452	626-913-0186
Pager # :	Not Specified	714-496-4863

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code	Inspector ID
10/08/98	1001	001	01	00	0	EE0000091
10/08/98	3001	001	01	00	0	EE0000091
09/27/01	1001	001	01	00		EE0000091
09/27/01	3001	001	01	00		EE0000091
09/27/01	3001	053	00	00		EE0000091
05/27/05	3001	001	01	00		EE0000091
05/27/05	1001	001	01	00		EE0000091

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

LA County Fire Department
Facility Information Report

OWNER FILE INFORMATION

* Clearly make changes/corrections here.

Owner ID: OW0018742 New Owner ID:
Owner Name: MAUNG GYI & KHIN MAW
Owner DBA: H A T AUTOMOTIVE
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Work/Business Phone: 626-913-0186
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: MAUNG GYI
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018742
Facility Name: H A T AUTOMOTIVE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: MAUNG GYI E-Mail Address:
District: E - EAST
City Code: WLNT **WALNUT**
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops Nature of Business:
Business Type / Code:
Station: 061
Date First Became Operational:

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	Changes — Program Element	Changes — Status
PR0005319	3001 - HM HANDLER, FEE GROUP 01	Active, billable		03/03/00			
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		10/08/98			

Addition Program Element:

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY: Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: Maung Gyi INSPECTOR SIGNATURE: EMPLOYEE ID: 07
1st DATE & TIME OF INSPECTION: 6/1/05
2nd DATE & TIME OF INSPECTION:
3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION

** *For Haz Mat Handlers.*

Contact Name: KHIN MAW
2349 W LA PALMA AVE 105
ANAHEIM

Phone : 714-778-8811

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MAUNG GYI	KHIN MAW
Title :	CO OWNER	CO OWNER
Business Phone :	626-810-4444	714-778-8811
24 - Hour Phone :	626-839-4452	626-913-0186
Pager # :	Not Specified	714-496-4863

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code	Inspector ID
10/08/98	1001	001	01	00	0	EE0000091
10/08/98	3001	001	01	00	0	EE0000091
09/27/01	1001	001	01	00		EE0000091
09/27/01	3001	001	01	00		EE0000091
09/27/01	3001	053	00	00		EE0000091

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

INSPECTION REPORT

REFER REPLY TO:
East District Office
5110 North Peck Road
El Monte, CA. 91732
(626) 450-7450

BUSINESS: HAT Auto Service	OWNER: Manny Gyi	DATE: 6/27/05
ADDRESS: 750 N. Nogales St, Walnut, CA 91789		FA 18742

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked.

Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord)

	HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR		
	V	SUBJECT	SECTION		V	SUBJECT	SECTION
1		Hazardous waste determination	CCR 66262.11	24		Manifest copies retained for 3 years	CCR 66262.40(a)
2		Proper disposal of hazardous waste	HSC 25189.5 (a)	25		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)
4		Hazardous waste labeling	CCR 66262.34(f)	27		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6		Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)	30		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4	36		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6
16		Contaminated textile management	HSC 25144.6	39		Other violation(s)	
17		Container inspection - weekly	CCR 66265.174			HAZARDOUS MATERIALS HANDLER	
18		Tank inspection - daily	CCR 66265.195	50		Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	51		Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[submit DTSC form 1358]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20			ABOVEGROUND PETROLEUM STORAGE TANK	
22		Hazardous waste manifest complete	CCR 66262.23(a)	60		SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)	70		PERMIT REQUIRED – Submit UP Forms	Co Ord 12.50.075

☑ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

☐ **NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY_____.**

☐ **RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.**

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

Inspected By: D.S. Ivo	Consent Given By: MAUNG M GYI	Authorized Representative's Signature:

Los An[illegible] County Fire Dept • Health Hazardous M[illegible]als Division
Certified Unified Program Agency • Participating Agency

INSPECTION REPORT

SUMMARY OF VIOLATIONS AND NOTICE TO COMPLY

BUSINESS: HAT	FA	DATE:

I. Walkthrough:

(1) parts washer

Motor 0.1 ⟶ 1 x 70-gal

1 x 60-gal

ATF ⟶ 1 x 75 gal

Waste 0.1 ⟶ (1) caddy ⟶ transported to Mobil Xpress containers ox/mek

II. Manifests:

#24347676 20 gallon parts washer Safety Kleen - quarterly service

Note: Records for waste 0.1, used 0.1 filters & waste coolant are kept by Mobil Xpress Lube

Authorized Representative (Signature):

Date run : 09/27/2001 1:07:10PM
Run by : Assumpta De Silva
FA0018742 H A T AUTOMOTIVE

LOS ANGELES COUNTY FIRE DEPARTMENT
Facility Information Report

Report # :5302
Page # : 1
Version 9.13

OWNER FILE INFORMATION

Clearly make changes/corrections here.

Owner ID: OW0018742
Owner Name: MAUNG GYI & KHIN MAW
Owner DBA:
Owner Address: 3406 RACHEL AVE 105
WEST COVINA, CA 91792
Work/Business Phone: 626-913-0186
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: MAUNG GYI
Ownership Type:

[redacted] New Owner ID:

FACILITY FILE INFORMATION

Facility ID: FA0018742
Facility Name: H A T AUTOMOTIVE
No. of Employee: 2
Site Location: 750 N NOGALES ST C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: MAUNG MYI
E-Mail Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops
Nature of Business:
Business Type / Code:
Station:
Date First Became Operational:

0056769

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	Changes Program Element	Changes Status
PR0005319	3001 - HM HANDLER, FEE GRO	Active, billable	CAL000208857	03/03/00			
PR0030226	1001 - HW GEN, 0-5 EMPLOYEE	Active, billable		10/08/98			

CONSENT GIVEN BY: Maung Gyi
INSPECTOR SIGNATURE: A De Silva
EMPLOYEE ID: 091
1st DATE & TIME OF INSPECTION: 9/27/01
2nd DATE & TIME OF INSPECTION:
3rd DATE & TIME OF INSPECTION:

Addition Program Element:

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY) Pounds, Gallons, Tons, Yards					

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code
10/08/98	1001	001	01	00	0
10/08/98	3001	001	01	00	0
09/27/01	1001	001	01	00	
09/27/01	3001	001	01	00	

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: A De S. Iva EMPLOYEE ID: 091

1st DATE & TIME OF INSPECTION: 9/27/01 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION: _____

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION REPORT

DATE: 09/27/01 PAGE _2_ OF ____

DBA: H A T AUTOMOTIVE	Facility ID #:

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. Received consent to conduct inspection from Maung Gyi, owner of the business. HAT Automotive conducts basic auto repair.

All tenants of 762, 750 and 778 Nogales St. are using common containers for waste oil, waste coolant and used oil filters. The containers are located at Mobil Xpress Lube. Mobil Xpress Lube has a 12,000-gallon tank for waste oil; 120-gallon tank for waste coolant and several 55-gallon drums for used oil filters. The owner of the complex is also the owner of Mobil Xpress Lube and Mobil Mart. He is responsible for the waste disposal fees.

II. Walkthrough:

Hazardous Wastes/Hazardous Materials:

Waste Oil
Waste Antifreeze
Used Oil filters:

Disposed at Mobil Xpress Lube everyday.

Parts Washer: Serviced by Safety Kleen

Motor Oil ⟶ 1 x 75-gallon tank
Motor Oil ⟶ 1 x 60-gallon tank
ATF ⟶ 1 x 75-gallon tank

III. Documents:
- Manifests/Bill of lading for waste oil, waste coolant and used oil filters are reviewed at Mobil Xpress Lube.
- Safety Kleen service:

IV. Closing:
- Observed no violations

formerly in #E. Moved to #C in 4/99.

Los Angeles County • Certified Unified Program Agency

BUSINESS OWNER/OPERATOR IDENTIFICATION

(FORMERLY OES 2730)

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☒ REVISE/UPDATE (EFFECTIVE 4/99.) PAGE ___ OF ___

I. IDENTIFICATION

FACILITY ID # HW/HM 015996	1	BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME: HAT Auto Services	3		BUSINESS PHONE: 626-810-4444 (102)
SITE ADDRESS: 750 N. Nogales St #C	103		
CITY: Walnut (104)	UNINCORPORATED ☐YES ☐NO (133 a.)	CA	ZIP CODE: 91789 (105)
DUN & BRADSTREET (106)	LOS ANGELES (108)		SIC CODE: 7538 (107)
OPERATOR NAME: Maung Gyi (109)			OPERATOR PHONE: 626-810-4444 (110)

II. BUSINESS OWNER

OWNER NAME (First Name, Last Name): Maung Gyi & Khin Maw (111)			OWNER PHONE: 626-810-4444 (112)	
OWNER MAILING ADDRESS: Same (113)	CITY (114)		STATE (115)	ZIP CODE (116)

III. ENVIRONMENTAL CONTACT

CONTACT NAME (First Name, Last Name): Maung Gyi (117)			CONTACT PHONE: Same (118)	
CONTACT MAILING ADDRESS: Same (119)	CITY (120)		STATE (121)	ZIP CODE (122)

IV. EMERGENCY CONTACTS

PRIMARY		SECONDARY	
NAME (First Name, Last Name): Maung Gyi (123)		NAME (First Name, Last Name): Khin Maw (128)	
TITLE: Owner (124)		TITLE: Partner (129)	
BUSINESS PHONE: 626-810-4444 (125)		BUSINESS PHONE: 714-778-8811 (130)	
24-HOUR-PHONE: 626-839-4440 (126)		24-HOUR-PHONE: 626-913-0186 (131)	
PAGER # (127)		PAGER # (132)	

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

NUMBER OF EMPLOYEES: 6 2 (133 b.)

VI. MAILING/BILLING INFORMATION

ADDRESS: Same (150)	CITY (151)	STATE (152)	ZIPCODE (153)

VII. CERTIFICATION

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

Khin Maw 8/3/99 (135)	Maung Gyi (136)	Owner (137)
NAME OF DOCUMENT PREPARER (Print First Name, Last Name)	NAME OF SIGNER (Print First Name, Last Name)	TITLE
545-61-8137 (133 c)		
TAX ID # or SOCIAL SECURITY #	SIGNATURE OF OWNER/OPERATOR or DESIGNATED REPRESENTATIVE	DATE (134)

OFFICIAL USE ONLY	CPP	HW 100	HM 01	ARP	AST	UST	TP	CUPA	PA
INSPECTOR 128	DISTRICT East	DATE OF INSP. 8/3/99	DIV	BN	STA				

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION SUMMARY REPORT

Business Name: EUROTECH Moved To #B		Phone: (626) 964-8838	Facility ID #: HW 015996
Site Address: 750 N. Nogales St. #C			Industry Type: auto repair
City: Walnut	CA	Zip Code: 91789	Operating hrs: 0800 - 1500
Mailing Address: SAA		Business owner: Fabian Prato	EPA #:
City:	State:	Zip Code:	Sic Code: 7538 / No of Empl. 1
Insp Dist: East	Insp Unit:	Div: 2	Map Page: 639 / Grid: B6
			BN: 12 / Sta: 61

FEE GROUP	TREATMENT TIERS	OTHER
☐ Disclosure/RS ____	A. ____ PBR, FHHW, HHHW	☐ Financial Assurance
☐ CalARP ____	B. ____ CA	☐ Phase I
☐ UST ____	C. ____ CEL	☐ Offsite HazWast Consolidation
☐ AST/SPCC ☐Y ☐N	D. ____ CE-CL	☐ Recycling Notification
☑ HazWaste Generator 100	E. ____ CESW	
☐ Large Quantity Generator	F. ____ CESQT	
☐ Tiered Permit ____	____ Total Units	

CLASS OF VIOLATIONS			
	I	II	Minor
HW			
TP			

CA Waste Code	221					
RCRA Waste Code						
AMT (PGTY) Pounds, Gallons Yds, Tons: per quarter	95 G					

Referrals ☐ AQMD ☐ B & S ☐ FIRE ☐ IW ☐ OSHA ☐ DTSC ☐ RWQCB ☐ ____

Visit Date	Start Time	Insp Type	Pro Elem	Time Invested	Action Code	Special Circumstances
10/8/98	8:30	I	HW	0:45	O	
/ /	:			:		
/ /	:			:		
/ /	:			:		
/ /	:			:		

Total Time: 0:45

INSPECTION TYPE: C:Complaint I: Inspection J: Joint Inspection Mm: Multimedia R: Revisit P: Permit S: Sampling Cl: Closure
PROGRAM ELEMENT: HM HW TP AST UST RS
ACTION CODES: A: Abate AO: Adm Order CR: Criminal Referral H: Hearing N: NOV O: No viol T: Time ext X: Other Z: non-gen

Insp No: 091	Signature: Assumpta Aguirre	Date: 10/8/98
Consent given by: Fabian Prato	Title: Owner	Date:

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION SUMMARY REPORT

Business Name: H.A.T Servic		Phone: (626) 810 - 4444	Facility ID #: HW/HM 015916 01591 9
Site Address: 750 N. Nogales st. #E moved to C			Industry Type: auto repair
City: Walnut	CA	Zip Code: 91789	Operating hrs: 0800 – 1830
Mailing Address: SAA		Business owner: Maung Gyi	EPA #:
City:	State:	Zip Code:	Sic Code: 7538 / No of Empl. 1
Insp Dist: East District	Insp Unit:	Div: 2	Map Page: 639 / Grid: B6
			BN: 12 / Sta: 61

FEE GROUP		TREATMENT TIERS	OTHER
☑ Disclosure/RS	01	A. ___ PBR, FHHW, HHHW	☐ Financial Assurance
☐ CalARP		B. ___ CA	☐ Phase I
☐ UST		C. ___ CEL	☐ Offsite HazWaste Consolidation
☐ AST/SPCC	☐Y ☐N	D. ___ CE-CL	☐ Recycling Notification
☑ HazWaste Generator	100	E. ___ CESW	
☐ Large Quantity Generator		F. ___ CESQT	
☐ Tiered Permit		___ Total Units	

CLASS OF VIOLATIONS	I	II	Minor
HW			
TP			

CA Waste Code	221	132				
RCRA Waste Code						
AMT (PGTY) Pounds, Gallons Yds, Tons: per quarter	60 G	15 G				

Referrals ☐ AQMD ☐ B & S ☐ FIRE ☐ IW ☐ OSHA ☐ DTSC ☐ RWQCB ☐ ___

Visit Date	Start Time	Insp Type	Pro Elem	Time Invested	Action Code	Special Circumstances
10/8/98	1:30	I, P	HW	0:30	O	
10/8/98	2:00	I, P	HM	0:30	O	
/ /	:			:		
/ /	:			:		
/ /	:			:		
Total Time:				1:00		

INSPECTION TYPE: C:Complaint I: Inspection J: Joint Inspection Mm: Multimedia R: Revisit P: Permit S: Sampling Cl: Closure
PROGRAM ELEMENT: HM HW TP AST UST RS
ACTION CODES: A: Abate AO: Adm Order CR: Criminal Referral H: Hearing N: NOV O: No viol T: Time ext X: Other Z: non-gen

Insp No: 091 (A. Apusen)	Signature: Asumpta Apusen	Date: 10/8/98
Consent given by: Maung Gyi	Title: Owner	Date:

JUL 27 2000

INSPECTION REPORT

DATE: 10/8/98

DBA: H·A·T· Auto Service	Facility ID #: 015919

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. H·A·T· auto service has a lease agreement with the owner of the property & Mobil Xpress Lube that they can dispose their waste oil, waste coolant & used oil filters @ Mobil Xpress Lube waste containers. Mobil has a 10,000 gal AST for waste oil, a x 150 gal AST for waste coolant & several drums for crushed oil filters.

II. Walkthrough:

Waste oil — collected in a 15 gal caddy. Given to Xpress lube ax/week

Used oil Filters — Mobil Xpress Lube

Waste coolant

Parts Washer — not used

Raw Materials:

SAE 10W-40 → 1 x 75 gal AST

ATF → 1X 60 gal AST

Castrol 5W-30 → 1 x 55 gal drum

Rag Service → UNIFIRST

III. Closing:

- Filled out 3730 for HWH/HM permit applications

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION REPORT

DATE: 10/8/98

PAGE 2 OF ___

DBA: EURO TECH Auto Service	Facility ID #:
LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS	

I. EUROTECH Auto Service has a lease agreement with the owner of the property & Mobil Xpress Lube to use common waste containers for the entire complex which is located at Mobil Xpress Lube. There's a 12,000 gal AST for waste oil, 2 x 150 gal for waste coolant & several drums for crushed oil filters.

II. Walkthrough:

Waste oil → collected in a 55 gal → given to Mobil Xpress Lube.

Oil filters, Coolant → Mobil Xpress Lube

Parts Washer → not used

Rag Service → CINTAS

Eurotech mostly do electrical problems, alternators, power windows, power door locks.

III. Documents

- no manifest to show since wastes are disposed @ Mobil Xpress Lube.

IV. Closing:

- no violations observed.

6p1

Los Angeles County • Certified Unified Program Agency

FACILITY INFORMATION (OES 2730)

☑ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE 6/6/96) PAGE 1 OF 1 102

FACILITY ID # HW 015996	1	CALENDAR YEAR BEGINNING 100		ENDING 101	
BUSINESS NAME EURO TECH Auto Service	3			BUSINESS PHONE (626) 964-8838	103
SITE ADDRESS 750 N. Nogales St #C	104	CITY Walnut 105	CA	ZIP CODE 91789	106
DUN & BRADSTREET	107	LOS ANGELES 109		SIC CODE 7538	108
OPERATOR NAME Fabian Prato	110	OPERATOR PHONE			111

OWNER INFORMATION

OWNER NAME (First Name, Last Name) Fabian Prato	112	OWNER PHONE			113
OWNER MAILING ADDRESS SAA	114	CITY 115	STATE 116	ZIP CODE	117

ENVIRONMENTAL CONTACT

CONTACT NAME (First Name, Last Name)	118	CONTACT PHONE			119
CONTACT MAILING ADDRESS	120	CITY 121	STATE 122	ZIP CODE	123

EMERGENCY CONTACT

PRIMARY		SECONDARY	
NAME (First Name, Last Name) Fabian Prato	124	NAME (First Name, Last Name)	129
TITLE Owner	125	TITLE	130
BUSINESS PHONE (626) 964-8838	126	BUSINESS PHONE	131
~~24-HOUR PHONE~~ (626) 266-1966 P-T	127	24-HOUR-PHONE	132
PAGER # (626) 964-8838	128	PAGER #	133

REGULATED SUBSTANCES (RS)

ON-SITE RS ☐ YES ☑ NO 5 | If yes, and at or above Threshold Quantities, fill out Regulated Substance Registration (OES Form 2735.6)

MAILING/BILLING INFORMATION

ADDRESS SAA				150
CITY	151	STATE 152	ZIP CODE	153

CERTIFICATION

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

135	136	138
NAME OF DOCUMENT PREPARER (Print First Name, Last Name)	NAME OF OWNER/OPERATOR (Print First Name, Last Name)	TITLE
95-4602230		
TAX ID # or SOC SEC #	SIGNATURE OF OWNER/OPERATOR 137	DATE 139

OFFICIAL USE ONLY	CPP	HW 100	HM	ARP	AST	UST	TP	CUPA	PA
INSPECTOR	DISTRICT East	DATE OF INSP. 10/8/98	NO OF EMP. 1	DATE REC'D					

Los Angeles County • Certified Unified Program Agency

FACILITY INFORMATION (OES 2730)

☑ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE 6/6/96) PAGE ___ OF ___ 102

FACILITY ID # HW 015996 1	CALENDAR YEAR BEGINNING 100	ENDING 101	
BUSINESS NAME EURO TECH Auto Service 3		BUSINESS PHONE (626) 964-8838 103	
SITE ADDRESS 750 N. Nogales St #C 104	CITY Walnut 105	CA	ZIP CODE 91789 106
DUN & BRADSTREET 107	LOS ANGELES 109	SIC CODE 7538	108
OPERATOR NAME Fabian Prato 110	OPERATOR PHONE 111		

OWNER INFORMATION

OWNER NAME (First Name, Last Name) Fabian Prato 112	OWNER PHONE 113		
OWNER MAILING ADDRESS SAA 114	CITY 115	STATE 116	ZIP CODE 117

ENVIRONMENTAL CONTACT

CONTACT NAME (First Name, Last Name) 118	CONTACT PHONE 119		
CONTACT MAILING ADDRESS 120	CITY 121	STATE 122	ZIP CODE 123

EMERGENCY CONTACT

PRIMARY		SECONDARY	
NAME (First Name, Last Name) Fabian Prato 124		NAME (First Name, Last Name) 129	
TITLE Owner 125		TITLE 130	
BUSINESS PHONE (626) 964-8838 126		BUSINESS PHONE 131	
~~24-HOUR-PHONE~~ P-T (626) 266-1966 127		24-HOUR-PHONE 132	
PAGER # (626) 964-8838 128		PAGER # 133	

REGULATED SUBSTANCES (RS)

ON-SITE RS ☐ YES ☑ NO 5 | If yes, and at or above Threshold Quantities, fill out Regulated Substance Registration (OES Form 2735.6)

MAILING/BILLING INFORMATION

ADDRESS SAA 150			
CITY 151	STATE 152	ZIP CODE 153	

CERTIFICATION

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

135	136	138
NAME OF DOCUMENT PREPARER (Print First Name, Last Name)	NAME OF OWNER/OPERATOR (Print First Name, Last Name)	TITLE
95-4602230		
TAX ID # or SOC SEC #	137 SIGNATURE OF OWNER/OPERATOR	139 DATE

OFFICIAL USE ONLY	CPP	(HW)	HM	ARP	AST	UST	TP	CUPA	PA
INSPECTOR	DISTRICT	DATE OF INSP.	NO OF EMP. 1	DATE REC'D					

10-31-95

INDUSTRY SURVEY

Los Angeles County Fire Dept. Prevention Bureau
Health Hazardous Materials Division

LACoFD HSMD • 151 v3.2 • 4/93

PHL# 599037 | Code 100 | SIC# 7538 | EPA# CAL000090997 | ☐Pending ☒NA

DBA EURO TECH AUTO SERVICE
Owner BLANCO, ALBERTO & PRATO, FAB.
Partner
Address 750 (number) N (dir) NOGALES (street name) ST (type)
Unit # F | City WLN | Zip 91789
Mailing SAME

Phone 818 - 964 - 8838
Interviewed BLANCO, ALBERTO.
Title OWNER
Product/Service AUTO REPAIRS & SERVICING
Start Date 01-01-95 | # of employees 2
# of shifts 1 | Operating hours 0800 - 1700

Viol Rank 3	CA Waste Code	1 213	2	3	4
☐HWUT	Amt (PGT) Pounds, Gallons, Tons per quarter	20 G			
☐HRF	Mtl/Qty				

Referrals ☐AQMD ☐B&S ☑Fire ☐IW ☐OSHA ☐SDHS ☐_____

Viol 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33
34 35 36 37 38 (39) 40 41 42 43 44 45 46 47 48 49 50 (51) 52 53 54 55 56 57 58 59 60 61 62 63 64 65 99

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
08/15/95	14:30	108	I. N.	01:00	
08/31/95	:		A	:	KEY MAIL
/ /	:			:	
/ /	:			:	

Signature(s)

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mit N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

CONSENT: BLANCO, ALBERTO
BUSINESS: AUTO SERVICING

HOUSE KEEPING: FAIR

WASTE OIL → IN 2x 20 GAL DRUM
DRAIN OIL FILTER
} DISPOSED VIA TEXACO EXPRESS LUBE

SPENT A/F COOLANT

SPENT PARTS CLEANER SOLVENT → IN 2x SERVICE STATIONS → SAFETY KLEEN

UNABLE TO SHOW MANIFEST COPIES FOR SPENT SOLVENTS — NOV

ISSUED NOV FOR CONTINGENCY PLAN & FOR PROVIDING SPENT SOLVENT SHIPMENT MANIFEST

MANIFEST # 95035658 8-6-95 13 G S/SOLVENT
95527076 5-31-95 14 G "

Notice of Violation and Order to Comply

COUNTY OF LOS ANGELES • FIRE DEPARTMENT
Health Hazardous Materials Division

Owner: BLANCO, ALBERTO
Date: 8-15-95
Business: EURO TECH AUTO SERVICE
Address: 750 N NOGALES ST.
City, ZIP Code: WALNUT CA 91789

Refer Reply To:
HEALTH HAZARDOUS MATERIALS DIVISION
5110 N Peck Rd
El Monte CA 91732
Office (818) 450-7450
Fax (818) 448-0892
ATTN: SAM CHAN

Violations: The conditions or practices checked below represent a violation of the referenced section of Title 22, California Code of Regulations (22 CCR, Div 4.5, Ch 10, Sec 66260.1 et seq), and/or Health & Safety Code Chapter 6.5 (H&S, Div 20, Ch 6.5, Sec 25100 et seq) for which there are civil and criminal penalties. Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. **You are directed to correct the violations within the times specified. Failure to do so will be considered an additional violation.**

HAZARDOUS WASTE DETERMINATION

Correction Date 1 1

01 ☐ Provide a hazardous waste determination for (CCR 66262.11)

DISPOSAL

Correction Date 1 1

Discontinue the illegal disposal of hazardous waste and/or extremely hazardous waste to an unauthorized location (H&S 25189.5):

02 ☐ trash/dumpster/ground;
03 ☐ storm drain;
04 ☐ sewer/septic system with a permit;
05 ☐ unpermitted facility.
06 ☐ Discontinue the disposal of hazardous materials containers which are not legally empty (CCR 66261.7)

EPA NUMBER/PERMITS

Correction Date 1 1

Obtain the following from the Cal-EPA:

07 ☐ EPA Identification Number (contact Cal-EPA, 916-324-1781, for ID number) (CCR 66262.12);
08 ☐ on-site waste treatment/disposal permit for (CCR 66270.1)

09 ☐ extremely hazardous waste permit for handling and disposal of (CCR 67430.1)

STORAGE AND MANAGEMENT OF CONTAINERS

Correction Date 1 1

Discontinue the on-site accumulation of hazardous waste:

10 ☐ longer than 90 days without an extension from DTSC (CCR 66262.34(e));
11 ☐ longer than 90 days after 100 kg has been accumulated (CCR 66262.34(b));
12 ☐ longer than 1 year or 90 days after 55 gallons has been accumulated at satellite storage.

Label the waste container with the following:

22 ☐ the words, "HAZARDOUS WASTE" (CCR 66262.34(f));
14 ☐ description of contents / hazardous property of waste / generator name and address (CCR 66262.34(f));
13 ☐ accumulation start date (CCR 66262.34(f)).

Provide hazardous waste containers which are:

15 ☐ in good condition (CCR 66265.171);
16 ☐ compatible with waste contents (CCR 66265.172);
17 ☐ closed/sealed during storage (CCR 66265.173);
18 ☐ handled/stored/segregated to minimize waste release/reaction (CCR 66265.177(c));
19 ☐ inspected at least weekly (CCR 66265.174).
25 ☐ Label hazardous materials properly within 10 days or handle as hazardous waste (CCR 66261.2(f)(1)).
26 ☐ Store hazardous materials properly within 96 hours or handle as hazardous waste (CCR 66261.2(f)(2)).
20 ☐ Properly manage used oil filters (CCR 66266.130).
21 ☐ Properly manage spent lead-acid storage batteries (CCR 66266.81).

TANK REGULATIONS

Correction Date 1 1

23 ☐ Discontinue storing incompatibles in the same tank (CCR 66265.199).
24 ☐ Inspect tank and tank equipment daily and document in the operating record of the facility (CCR 66265.195).

Authorized rep: ALBERTO BLANCO
Title: OWNER

Auth rep signature: Alberto Blanco
Inspected by: SAM CHAN

LACoFD HHMD • NV1-ELM • v2.5 • 6/93
E 08699

WHITE - OWNER CANARY - DISTRICT PINK - PROCESSING UNIT

DBA/Name: EURO TECH AUTO SERVICE | Owner: BLANCO, ALBERTO

CAL000090777

27 ☐ Obtain a storage permit for tanks greater than 5,000 gallons of hazardous waste (CCR 66262.34(d)).
28 ☐ Provide proper secondary containment for hazardous waste tank systems (CCR 66265.193).
29 ☐ Provide a written assessment for tank system (CCR 66262.192).

RECORDKEEPING
Correction Date ___/___/___
30 ☐ Keep waste analysis/test records for at least three years (CCR 66262.40(c)).
31 ☐ Send Biennial Report to DTSC (CCR 66262.41).
32 ☐ Retain copies of biennial and exception reports for at least three years (CCR 66262.40(b)).

TRAINING
Correction Date ___/___/___
33 ☐ Provide a training program (CCR 66265.16).
34 ☐ Train and supervise personnel within six months of hire date and retrain as needed (CCR 66265.16(b)).
36 ☐ Keep training records on site (CCR 66265.16(d)).
37 ☐ Maintain training records until closure of facility or for at least three years (for former employees) (CCR 66265.16(e)).

CONTINGENCY PLAN/BUSINESS PLAN
Correction Date 8/29/95
38 ☐ Submit a contingency/business plan (CCR 66265.53(b)).
39 ☒ Complete contingency/business plan (CCR 66265.52).
40 ☐ Maintain copy of plan on site (CCR 66265.53).
41 ☐ Amend and update plan as necessary (CCR 66265.54).
42 ☐ Assign Emergency Coordinator to facility (CCR 66265.55).

COMPLETE A CONTINGENCY PLAN. KEEP THE ORIGINAL ON SITE AND MAIL ONE COPY TO HHMD WITHIN 10 DAYS.

PREPAREDNESS AND PREVENTION
Correction Date ___/___/___
43 ☐ Maintain facility to minimize possibility of fire or release of hazardous waste or constituents (CCR 66265.31).
44 ☐ Provide an internal communications or alarm system (CCR 66265.32(a)).
45 ☐ Provide a device capable of calling outside emergency help (CCR 66265.32).
46 ☐ Provide access to communication/alarm system during waste handling (CCR 66265.34).
47 ☐ Provide fire/spill control or decontamination system (CCR 66265.32(c)).
48 ☐ Test and maintain emergency equipment (CCR 66265.33).
49 ☐ Maintain required aisle space (CCR 66265.35).

MANIFEST/RECEIPTS
Correction Date 8/29/95
50 ☐ Discontinue shipping hazardous waste without a manifest (CCR 66262.42).
57 ☐ Maintain manifest copy for three years from shipment (CCR 66262.40).
51 ☒ Maintain completed modified manifest/receipt(s) on site for at least three years (CCR 66263.42).
52 ☐ Maintain used oil manifest/receipt(s) on site for at least three years (H&S 25250.8).
53 ☐ Provide manifest copies to DTSC within 30 days (CCR 66262.23).
54 ☐ Complete all applicable sections of the manifest (CCR 66262.23).
55 ☐ Determine status of waste when TSD facility manifest copy is not received within 30 days (CCR 66262.42).
56 ☐ Send Exception Report to DTSC within 45 days (CCR 66262.42).
58 ☐ Provide proper documentation for excluded recyclable materials (H&S 25143.10).

MAIL COPIES OF MANIFEST FOR THE LAST TWO SHIPMENTS OF SPENT SOLVENT TO HHMD WITHIN 10 DAYS.

TRANSPORT
Correction Date ___/___/___
59 ☐ Discontinue shipping hazardous waste by transporters lacking an EPA ID No. (CCR 66262.12).
60 ☐ Discontinue shipping hazardous waste to TSD facilities lacking an EPA ID No. (CCR 66262.12).

OTHER
Correction Date ___/___/___
61 ☐ Provide Hazardous Waste Management Performance Plan and Report for review (H&S 25244.21).
62 ☐ Provide a copy of LDR notice/certification for each shipment of restricted hazardous waste (CCR 66268.7).
63 ☐ Provide a corrective action plan for unauthorized releases of hazardous waste or constituents (H&S 25187).
64 ☐ Legally remove hazardous waste/contamination before the closure of the facility (CCR 66265.11).

Authorized rep: ALBERTO BLANCO | Title: OWNER | Page 2 of 2

Auth rep signature: X Alberto Blanco | Inspected by: Sam Cuni

WHITE - OWNER CANARY - DISTRICT PINK - PROCESSING UNIT

Hazardous Materials/Waste Site Record

☐ Disc ☐ AHM ☒ Haz Waste ☐ Petro Chem

Los Angeles County Fire Department

N ☐ New account
T ☒ Typo/minor modif
C ☐ major Change
Q ☐ out of business
Z ☐ duplicate account
R ☐ Revocation
W ☐ no longer haz

1	2	3	4	5
6	7	8	9 /	Amt

Number of waste streams per category

7538 — SIC code

599037 — Account number

02 — Number of employees

100 — Fee code

08-15-95 — Effective date (mm-dd-yy)

Prorate (mm-yy)

Account Info

EURO TECH AUTO SERVICE

DBA

Use abbreviations for CO, CORP, INC, etc.

Site address

Beginning number	Ending num	Fraction/div	N,S,E,W	Div	Battalion	Station/Dist	Site number
00750			N				

NOGALES — Street name; name only

ST — ST,AV,BL,etc

N,S,E,W

#A — Unit number

WLN — City code

91789 — ZIP+4

☐ Corp ID ☐ Soc Sec Num

Phone

818-964-8838 — Site phone number with area code

B009490

Owner phone number with area code

Owner

BLANCO, ALBERTO

Last name, first name and middle initial

Partner

PRATO, FAB.

Last name, first name and middle initial

Care of

Last name, first name and middle initial

Billing address

SAME

Street address

SAME

City — State — ZIP+4

Signature of applicant — 8-15-95 Date — Inspector signature — Insp time — Sup init

WHITE - PROCESSING UNIT CANARY - DISTRICT PINK - OWNER

LACoFD HHMD • SR1 • v1.0 • 5/93

Hazardous Materials/Waste Site Record

☐ Disc ☐ AHM ☒ Haz Waste ☐ Petro Chem

Los Angeles County Fire Department

N ☐ New account
T ☐ Typo/minor modif
C ☐ major Change
O ☒ out of business
Z ☐ duplicate account
R ☐ Revocation
W ☐ no longer haz

1	2	3	4	5
6	7	8	9	Amt ☐

Number of waste streams per category

SIC code

599031 Account number

Effective date (mm-dd-yy)

Prorate (mm-yy)

Number of employees

100 Fee code

Account Info

NOGALES AUTO REPAIR

DBA

Use abbreviations for CO, CORP, INC, etc.

Site address

750 Beginning number

Ending num

Fraction/div

N Direction

Div

Battalion

Station/Dist

Site number

NOGALES Street name; name only

ST,AV,BL,etc

N,S,E,W

F Unit number

WCN City code

91789 ZIP+4

☐ Corp ID ☐ Soc Sec Num

Phone

B007230

Site phone number with area code

Owner phone number with area code

Owner

Last name, first name and middle initial

Partner

Last name, first name and middle initial

LACoFD HHMD • SR1 • v1.0 • 5/93

Billing address

Care of

Last name, first name and middle initial

Street address

City

State

ZIP+4

Signature of applicant

10/22/96 Date

Inspector signature

Insp time

Sup init

WHITE - PROCESSING UNIT CANARY - DISTRICT PINK - OWNER

LOS ANGELES COUNTY FIRE DEPARTMENT
SMALL QUANTITY GENERATOR CONTINGENCY PLAN

You are required by the California Code of Regulations, Title 22 to design, operate and maintain your business to minimize hazards to human health and the environment from any unplanned releases of hazardous materials.

Section 1 General Business Information

Name of Business EURO-TECH AUTO SOLV.

Address 750 N. NOGALES #F City WALNUT Zip 91789

Phone Number (818) 964-8838 Emergency Phone ( ) —

Description of Business AUTO MECHANIC REPAIR

Number of Employees _____ Operating Hours 8AM TO 5PM. MON() WORTH() F(X) Sat(X) Sun()

Business Owner FABIAN PRADO Phone Number (909) 869-7646

Address 3732 HOBGARFIELD AVE City W. COVINA Zip 91792

Property Owner DAN GERSTNER Phone Number ( ) —

Section 2 Hazardous Material / Waste Activities - List all chemicals at your business.

RAW MATERIALS				HAZARDOUS WASTE	
Chemical Name or Trade Name*	Specific Usage	Quantity of Chemicals Stored	Manner of Storage	Quantity of Waste Stored	Manner of Storage
				10 GALLON	DRUM
				SOLVENT	
				DISPOSAL	
				55 GL.	DRUM

* obtain from your supplier the Material Safety Data Sheets for trade name chemi... attach to this form.

Section 3 Emergency Coordinator

Your company is required to list the names, addresses, and telephone numbers for your emergency coordinators (EC). The EC shall have the authority to commit resources and shall have the responsibility for coordinating the company's activities to mitigate an unplanned release of hazardous materials.

Name of EC FABIAN PRADO After Hours Phone 909-3697646

Address 3732 HOBGARFIELD AV City W. COVINA Zip 91792

Alternate EC ALBERT PLANO After Hours Phone 310-9207269

Address 10521 ZENA ST City LWF [illegible] 907[illegible]

Section 4 Notification

The EC must notify the following agencies in the event of a release or explosion which could threaten human health or the environment.

Fire 911 Health HazMat (213) 890-4317 Police 911

If the EC determines that evacuation of local areas may be advisable, the EC shall notify the above agencies and the State Office of Emergency Services at 1-800-852-7550.

List an Emergency Response Contractor you may use in the event of a major Hazardous Materials spill. OIL RECYCLING.

Name TEXACO EXPRESS LUBE #762 Emergency Phone (818) 965-6032

List all hospitals or clinics you may use in the event of hazardous materials exposures or injuries.

Hospital or Clinic COVINA VALLEY COMMUNITY Phone (818) 339-5451

Address 545 N. LARK ELLEN AV. City WEST COVINA

Section 5 Emergency Procedures

Attach a description of what your employees will do to prevent or stop a hazardous materials spill at your facility. (Training is required for procedures involving the handling of hazardous materials.)

Section 6 Site Map

Attach a map of your company and indicate the locations of the following:

- Layout work areas
- Fire Extinguishers
- Chemical Storage
- Alarms -Telephones
- Employee Protection Eq.
- First aid station
- Gas & electrical shut-off
- Emergency Exits
- Waste Storage
- Offices & Restrooms
- All Drains & Clarifiers
- Emergency Shut-offs
- Materials Safety Sheets
- Underground Tanks
- Above Ground Tanks
- Evacuation Routes
- Emergency Equipment
- Leak detection devices

- Indicate schools, residences, and public gathering places less than a block away from your facility.

Section 7 Additional Requirements

This Contingency Plan must be updated on a continuous basis and copied to our office. This Contingency Plan is designed for your use in the event of a hazardous material incident. You must keep copies of your completed plan at your facility at all times. Review the contents of the plan with your employees and make the location of your completed plan known and accessible to them. Send your completed Contingency Plan to the following address:

Attn: _____

INDUSTRY SURVEY

Los Angeles County Hazardous Waste Control Program

PHL# 59031 | Code 1000 | SIC# 7538 | EPA# CAL000075894 ☐ EPA# Pending

DBA NOGALES AUTO REPAIR	Phone 818-965-5047
Owner DANILO ARGANOSA VITO	Interviewed D. VITO
Partner	Title OWNER
Address number 750 dir N. street name NOGALES ST type	Product/Service AUTOMOTIVE REPAIR
unit # F City WCN Zip 91789	
Mailing S.A.A.	Start Date MAR/93 # of employees 2
	# of shifts 1 Operating hours 0830-1800

Viol Rank	Waste Category	1 221	2 213	3	4
☐ HWUT	Amt (PGT) Pounds, Gallons, Tons; per quarter	25GAL	10GAL		
☐ HRF	Mtl/Qty				

Referrals ☐ AQMD ☐ B&S ☐ Fire ☐ IW ☐ OSHA ☐ SDHS ☐ _____

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
06/07/93	14:45	028	I-O	:45	
/ /	:			:	
/ /	:			:	
/ /	:			:	

Signature(s)

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mt N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

LUBRICATION

MOTOR, TRANS, GEAR → 275GAL TANK → DRUM (55GAL) → 25GAL / 3 MONTHS → EXPRESS LUB

FILTERS → EXPRESS LUB.

CLEANING

PARTS SOLVENT, BRAKE CLEANER, CARB. CLEANER → SAFETY-KLEEN WORK STATION → SAFETY-KLEEN #92575966 5-25-93

MISCCLEANOUT

ANTIFREEZE → DRUM → 1 DRUM/YR → CALIFORNIA ORC HAND WOR PICKUP - UP

BATTERIES → EXCHANGED

PHL# 608943 **INDUSTRY SURVEY** Los Angeles County Hazardous Waste Control Program

Code 1000 SIC# 7539 EPA# ☐ EPA# Pending

DBA NOGALES AUTO REPAIR	Phone 818-965-5505
Owner ANTONIO INOCENTS	Interviewed YOUY
Partner	Title MGR
Address 750 (number) D. (dir) NOGALES (street name) (type)	Product/Service AUTO REPAIR
Unit # F City WLN Zip 91789	
Mailing S-A-A	Start Date JAN/91 # of employees 4
	# of shifts 1 Operating hours 8 to 6

Viol Rank 3	Waste Category	1 221	2 213	3	4
☐ HWUT	Amt (PGT) Pounds, Gallons, Tons per quarter	50 GAL	10 GAL		
☐ HRF	Mtl/Qty				

Referrals ☐ AQMD ☐ B&S ☐ Fire ☐ IW ☐ OSHA ☐ SDHS ☐ _____

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
06/02/92	12:00	028	I-N-P	:90	
/ /	:			:	
/ /	:			:	
/ /	:			:	

Signature(s) [signature]

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mtg N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

LUBRICATION

MOTOR OIL, TRANS OIL → 50 GAL / 3 MONTHS → 1 DRUM → TEXACO STATION (NEXT DOOR) QUICK-LUB FACILITY

FILTERS → TEXACO STATION

CLEANING

PARTS CLEANER → (2) MASTER WASH PARTS WASHER → MASTER WASH WORK STATION 200 GAL SERVICE

BRAKE " , CARB " → SAFETY CAN → RELIABLE

SHOP TOWELS → RELIABLE

MISCELLANEOUS

ANTIFREEZE → 1 DRUM → NO PICK-UP YET.

BATTERIES → EXCHANGE

Automotive Industry Checklist

The purpose of this checklist is to indicate any documents that are missing at your place of business and which are required to be kept on site.

Submit the documents checked off below for this agency's review to:

Attn A. AGUILAR
Hazardous Waste Control Program
2615 S Grand Ave Rm 601
Los Angeles CA 90007-2668

Business Name
NOGALES AUTO REPAIR
Business Address
750 S. NOGALES #F, WALNUT

☑ A duplicate copy of your completed application for an EPA ID number which you sent to the State. *Should you need further assistance, call (916) 324-1781.*

☑ A duplicate copy of your Emergency Contingency and Employee Training Plan.

☑ A copy of the last manifest/receipt for the following:

- ☐ Spent oil/waste oil
- ☑ Spent safety solvent/part cleaner
- ☐ Spent carburetor cleaner/solvent
- ☐ Spent antifreeze
- ☐ Caustic or acidic cleaning tanks/sludges
- ☐ Sump/clarifier clean-out sludges
- ☐ Other (describe)

_____

- ☐ Waste paint
- ☐ Spent thinner/spray gun cleaning solvent
- ☐ Paint filters
- ☐ Asbestos
- ☐ Rag service

☐ If the documents requested are not received by 7/2/92
a **Notice of Violation and Order to Comply** will be issued to the above business.

☐ Discontinue the disposal of waste oil filters into the trash.

I understand that I must comply with California State laws and regulations regarding the storage, labeling, transportation, and disposal of my hazardous waste.

_____ Signature

6-2-92 Date

Section 4 Notification

The EC must notify the following agencies in the event of a release, fire, or explosion which could threaten human health or the environment.

Fire 911 Health (213) 744-5105 Police 911

If the EC determines that evacuation of local areas may be advisable, the EC shall notify the above agencies and the State Office of Emergency Services at 1 - 800 - 852 - 7550.

List an Emergency Response Contractor you may use in the event of a major Hazardous Materials spill.

Name CALIFORNIA OIL FIELD Emergency Phone ( )_____—_____

List all hospitals or clinics you may use in the event of hazardous materials exposures or injuries.

Hospital or Clinic QUEEN OF THE VALLEY Phone ( )_____—_____

Address _____ City _____

The EC shall report to the Health Department within 15 days all details of any incident where this contingency plan was activated.

Section 5 Emergency Procedures

Attach a description of what your employees will do to prevent or stop a hazardous materials spill at your facility. (Training is required for procedures involving the handling of hazardous materials.)

Section 6 Site Map

Attach a map of your company and indicate the locations of the following:

- Layout work areas
- Fire Extinguishers
- Chemical Storage
- Alarms -Telephones
- Employee Protection Eq.
- First aid stations
- Gas & electrical shut-off
- Emergency Exits
- Waste Storage
- Offices & Restrooms
- All Drains & Clarifiers
- Emergency Shut-offs
- Materials Safety Sheets
- Underground Tanks
- Above Ground Tanks
- Evacuation Routes
- Emergency Equipment
- Leak detection devices

- Indicate schools, residences, and public gathering places less than a block away from your facility.

Section 7 Additional Requirements

This Contingency Plan must be updated on a continuous basis and copied to our office. This Contingency Plan is designed for your use in the event of a hazardous material incident. You must keep copies of your completed plan at your facility at all times. Review the contents of the plan with your employees and make the location of your completed plan known and accessible to them. **Send your completed Contingency Plan to the following address:**

The Los Angeles County DHS, Hazardous Materials Control Program
2615 South Grand Ave. Rm 607, Los Angeles, CA 90007
(213) 744-3223 or Fax to (213) 744-5305

Attn: _____

LOS ANGELES COUNTY • DEPARTMENT OF HEALTH SERVICES
SMALL QUANTITY GENERATOR CONTINGENCY PLAN

You are required by the California Code of Regulations, Title 26 to design, operate and maintain your business to minimize hazards to human health and the environment from any unplanned releases of hazardous materials.

Section 1 General Business Information

Name of Business NOGALES AUTO REPAIR

Address 740 N. NOGALES 1/2 F City WALNUT Zip 91789

Phone Number (818) 964 — 7047 Emergency Phone (818) 913 — 6049

Description of Business GENERAL REPAIR

Number of Employees 1 Operating Hours _____ M( ) T( ) W( ) TH( ) F( ) Sat( ) Sun( )

Business Owner DANILO A. JITO Phone Number (818) 913 — 9069

Address 2004 LAINIE ST. City W. COVINA Zip 91792

Property Owner _____ Phone Number ( ) ____ — ____

Section 2 Hazardous Material / Waste Activities - List all chemicals at your business.

RAW MATERIALS				HAZARDOUS WASTE	
Chemical Name or Trade Name*	Specfic Usage	Quantity of Chemicals Stored	Manner of Storage	Quantity of Waste Stored	Manner of Storage
MOTOR OIL	LUBRICATION	55 GAL	TANK	—	DRUM
TRANS OIL	"	"	"	—	DRUM
SOLVENT	CLEANING	10 GAL	SINK	10 GAL	DRUM

* obtain from your supplier the Material Safety Data Sheets for trade name chemicals and attach to this form.

Section 3 Emergency Coordinator

Your company is required to list the names, addresses, and telephone numbers for your emergency coordinators (EC). The EC shall have the authority to commit resources and shall have the responsibility for coordinating the company's activities to mitigate an unplanned release of hazardous materials.

Name of EC DANILO A. JITO After Hours Phone 913 469 6049

Address 2004 LAINIE ST. City W. COVINA Zip 91792

Alternate EC _____ After Hours Phone _____

Address _____ City _____ Zip _____

Section 4 Notification

The EC must notify the following agencies in the event of a release, fire, or explosion which could threaten human health or the environment.

Fire 911 Health HazMat (213) 890-4317 Police 911

If the EC determines that evacuation of local areas may be advisable, the EC shall notify the above agencies and the State Office of Emergency Services at 1 - 800 - 852 - 7550.

List an Emergency Response Contractor you may use in the event of a major Hazardous Materials spill .

Name OSCO Emergency Phone (818) 334-5117

List all hospitals or clinics you may use in the event of hazardous materials exposures or injuries.

Hospital or Clinic _____ Phone ( )_____—_____

Address _____ City _____

Section 5 Emergency Procedures

Attach a description of what your employees will do to prevent or stop a hazardous materials spill at your facility. (Training is required for procedures involving the handling of hazardous materials.)

Section 6 Site Map

Attach a map of your company and indicate the locations of the following:

- Layout work areas
- Fire Extinguishers
- Chemical Storage
- Alarms -Telephones
- Employee Protection Eq.
- First aid stations
- Gas & electrical shut-off
- Emergency Exits
- Waste Storage
- Offices & Restrooms
- All Drains & Clarifiers
- Emergency Shut-offs
- Materials Safety Sheets
- Underground Tanks
- Above Ground Tanks
- Evacuation Routes
- Emergency Equipment
- Leak detection devices

- Indicate schools, residences, and public gathering places less than a block away from your facility.

Section 7 Additional Requirements

This Contingency Plan must be updated on a continuous basis and copied to our office. This Contingency Plan is designed for your use in the event of a hazardous material incident. You must keep copies of your completed plan at your facility at all times. Review the contents of the plan with your employees and make the location of your completed plan known and accessible to them. **Send your completed Contingency Plan to the following address:**

Attn: _____

LOS ANGELES COUNTY FIRE DEPARTMENT
SMALL QUANTITY GENERATOR CONTINGENCY PLAN

You are required by the California Code of Regulations, Title 22 to design, operate and maintain your business to minimize hazards to human health and the environment from any unplanned releases of hazardous materials.

Section 1 General Business Information

Name of Business ALAMO AUTOMOTIVE SERVICES

Address 750 N. NOGALES ST #L City WALNUT Zip 91789

Phone Number (818) 912-3887 Emergency Phone ( ) ____-____

Description of Business AUTOMOTIVE REPAIR

Number of Employees ____ Operating Hours 8AM TO MID M(X)T(X)W(X)TH(X) F(X) Sat( ) Sun( )

Business Owner ELMER LORENZO Phone Number (818) 912-3887

Address 2415 PATTY CT. City W/COVINA Zip 91792

Property Owner DAN - Phone Number ( ) ____-____

Section 2 Hazardous Material / Waste Activities - List all chemicals at your business.

RAW MATERIALS				HAZARDOUS WASTE	
Chemical Name or Trade Name*	Specific Usage	Quantity of Chemicals Stored	Manner of Storage	Quantity of Waste Stored	Manner of Storage
FRESH MOTOR OIL	MAINTENANCE	55GAL	DRUM	55GAL ↓	DRUM ↓
USED MOTOR OIL					
FRESH TRANS FLUID	MAINTENANCE	55GAL	DRUM	55GAL ↓	DRUM ↓
USED TRANS FLUID					
FRESH ANTIFREEZ	MAINTENANCE	10GAL.	DRUM	55GAL. ↓	DRUM. ↓
USED ANTIFREEZ					

* obtain from your supplier the Material Safety Data Sheets for trade name chemicals and attach to this form.

Section 3 Emergency Coordinator

Your company is required to list the names, addresses, and telephone numbers for your emergency coordinators (EC). The EC shall have the authority to commit resources and shall have the responsibility for coordinating the company's activities to mitigate an unplanned release of hazardous materials.

Name of EC ELMER LORENZO After Hours Phone 818 964 9588

Address 2415 PATTY CT. City W/COVINA Zip 91792

Alternate EC ____ After Hours Phone ____

Address ____ City ____ Zip ____

INDUSTRY SURVEY

Los Angeles County Fire Department — Prevention Bureau
Health Hazardous Materials Division

LACoFD HHMD • 151 v3.2 • 4/93

PHL# 599032 | Code 100 | SIC# 7538 | EPA# CAL000177146 | ☐ Pending ☒ NA

DBA ALAMO AUTOMOTIVE SERVICE
Owner ABEYTA, GILBERT
Partner
Address number 750 dir N street name NOGALES type ST
unit # C. | City WLN | Zip 91789
Mailing SAME

Phone 818 - 912 - 3887
Interviewed WADE LA FON
Title MANAGER
Product/Service AUTO REPAIRS
Start Date 09-01-92 | # of employees 4
# of shifts 2 | Operating hours 0800 – 0000

Viol Rank 3 | CA Waste Code | 1 213. | 2 | 3 | 4
☐ HWUT | Amt (PGT) Pounds, Gallons, Tons; per quarter | 40 G
☐ HRF | Mtl/Qty

Referrals ☐ AQMD ☐ B&S ☐ Fire ☐ IW ☐ OSHA ☐ SDHS ☐ _____

Viol 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33
34 35 36 37 38 (39) 40 41 42 43 44 45 46 47 48 49 50 (51) 52 53 54 55 56 57 58 59 60 61 62 63 64 65 99

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
08/16/95	14:00	108	IN	0:45	
/ /	:			:	
/ /	:			:	
/ /	:			:	

Signature(s)

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mit N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

CONSENT: GILBERT ABEYTA
BUSINESS: AUTO SERVICING
HOUSE KEEPING: FAIR

WASTE OIL ⟶ 1X100 GAL H/G TANK
DRAINED OIL FILTER ⟶
SPENT COOLANT ⟶ IN 1X55-GAL DRUM
⟶ DISPOSED VIA. TEXACO EXPRESS LUBE 762 NOGALES ST #B PHL 550673-001.

SPENT PARTS CLEANER SOLVENT ⟶ 2 SERVICE STATIONS ⟶ SAFETY KLEEN
BRAKE CLEANING STATION ⟶

NO MANIFEST AVAILABLE FOR INSPECTION.
ISSUED NOV FOR CONTINGENCY PLAN & MANIFEST COPIES FOR REVIEW.

MANIFEST # 955 27067 5-16-95 8 G W/SOLVENT
955 98478 6-23-95 15 G "

DBA/Name ALAMO AUTOMOTIVE SERVICE | Owner ABEYTA, GILBERT

27 ☐ Obtain a storage permit for tanks greater than 5,000 gallons of hazardous waste (CCR 66262.34(d)).
28 ☐ Provide proper secondary containment for hazardous waste tank systems (CCR 66265.193).
29 ☐ Provide a written assessment for tank system (CCR 66262.192).

RECORDKEEPING

Correction Date ___/___/___

30 ☐ Keep waste analysis/test records for at least three years (CCR 66262.40(c)).
31 ☐ Send Biennial Report to DTSC (CCR 66262.41).
32 ☐ Retain copies of biennial and exception reports for at least three years (CCR 66262.40(b)).

TRAINING

Correction Date ___/___/___

33 ☐ Provide a training program (CCR 66265.16).
34 ☐ Train and supervise personnel within six months of hire date and retrain as needed (CCR 66265.16(b)).
36 ☐ Keep training records on site (CCR 66265.16(d)).
37 ☐ Maintain training records until closure of facility or for at least three years (for former employees) (CCR 66265.16(e)).

CONTINGENCY PLAN/BUSINESS PLAN

Correction Date 12/29/95

38 ☐ Submit a contingency/business plan (CCR 66265.53(b)).
39 ☒ Complete contingency/business plan (CCR 66265.52).
40 ☐ Maintain copy of plan on site (CCR 66265.53).
41 ☐ Amend and update plan as necessary (CCR 66265.54).
42 ☐ Assign Emergency Coordinator to facility (CCR 66265.55).

COMPLETE A CONTINGENCY PLAN, KEEP THE ORIGINAL ON SITE AND MAIL ONE COPY TO HMMD DIVISION

PREPAREDNESS AND PREVENTION

Correction Date 1/29/96

43 ☐ Maintain facility to minimize possibility of fire or release of hazardous waste or constituents (CCR 66265.31).
44 ☐ Provide an internal communications or alarm system (CCR 66265.32(a)).
45 ☐ Provide a device capable of calling outside emergency help (CCR 66265.32).
46 ☐ Provide access to communication/alarm system during waste handling (CCR 66265.34).
47 ☐ Provide fire/spill control or decontamination system (CCR 66265.32(c)).
48 ☐ Test and maintain emergency equipment (CCR 66265.33).
49 ☐ Maintain required aisle space (CCR 66265.35).

MANIFEST/RECEIPTS

Correction Date 12/29/95

50 ☐ Discontinue shipping hazardous waste without a manifest (CCR 66262.42).
57 ☐ Maintain manifest copy for three years from shipment (CCR 66262.40).
51 ☒ Maintain completed modified manifest/receipt(s) on site for at least three years (CCR 66263.42).
52 ☐ Maintain used oil manifest/receipt(s) on site for at least three years (H&S 25250.8).
53 ☐ Provide manifest copies to DTSC within 30 days (CCR 66262.23).
54 ☐ Complete all applicable sections of the manifest (CCR 66262.23).
55 ☐ Determine status of waste when TSD facility manifest copy is not received within 30 days (CCR 66262.42).
56 ☐ Send Exception Report to DTSC within 45 days (CCR 66262.42).
58 ☐ Provide proper documentation for excluded recyclable materials (H&S 25143.10).

MAKE COPIES OF MANIFEST FOR THE LATEST TWO SHIPMENTS OF SOLVENT TO HMMD DIVISION

TRANSPORT

14 DAYS

Correction Date ___/___/___

59 ☐ Discontinue shipping hazardous waste by transporters lacking an EPA ID No. (CCR 66262.12).
60 ☐ Discontinue shipping hazardous waste to TSD facilities lacking an EPA ID No. (CCR 66262.12).

OTHER

Correction Date ___/___/___

61 ☐ Provide Hazardous Waste Management Performance Plan and Report for review (H&S 25244.21).
62 ☐ Provide a copy of LDR notice/certification for each shipment of restricted hazardous waste (CCR 66268.7).
63 ☐ Provide a corrective action plan for unauthorized releases of hazardous waste or constituents (H&S 25187).
64 ☐ Legally remove hazardous waste/contamination before the closure of the facility (CCR 66265.11).

Authorized rep	WADE CLIFTON	Title	MANAGER	Page 2 of 2
Auth rep signature		Inspected by	SAM CHOW	

LACoFD HHMD • NV1 • v2.5 • 8/93

WHITE - OWNER CANARY - DISTRICT PINK - PROCESSING UNIT

Notice of Violation and Order to Comply

COUNTY OF LOS ANGELES • FIRE DEPARTMENT
Health Hazardous Materials Division

Owner: ABEYTA, GILBERT

Date: 8-16-95

Business: ALAMO AUTOMOTIVE SERVICE

Address: 750 N. NOGALES ST. #C

City, ZIP Code: WALNUT, CA 91789

Refer Reply To:
HEALTH HAZARDOUS MATERIALS DIVISION
5110 N Peck Rd
El Monte CA 91732
Office (818) 450-7450
Fax (818) 448-0892
ATTN: SAM CHIN

Violations: The conditions or practices checked below represent a violation of the referenced section of Title 22, California Code of Regulations (22 CCR, Div 4.5, Ch 10, Sec 66260.1 et seq), and/or Health & Safety Code Chapter 6.5 (H&S, Div 20, Ch 6.5, Sec 25100 et seq) for which there are civil and criminal penalties. Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. **You are directed to correct the violations within the times specified. Failure to do so will be considered an additional violation.**

HAZARDOUS WASTE DETERMINATION

Correction Date ___/___/___

01 ☐ Provide a hazardous waste determination for (CCR 66262.11)

DISPOSAL

Correction Date ___/___/___

Discontinue the illegal disposal of hazardous waste and/or extremely hazardous waste to an unauthorized location (H&S 25189.5):

02 ☐ trash/dumpster/ground;
03 ☐ storm drain;
04 ☐ sewer/septic system with a permit;
05 ☐ unpermitted facility.
06 ☐ Discontinue the disposal of hazardous materials containers which are not legally empty (CCR 66261.7)

EPA NUMBER/PERMITS

Correction Date ___/___/___

Obtain the following from the Cal-EPA:

07 ☐ EPA Identification Number (contact Cal-EPA, 916-324-1781, for ID number) (CCR 66262.12);
08 ☐ on-site waste treatment/disposal permit for (CCR 66270.1)

09 ☐ extremely hazardous waste permit for handling and disposal of (CCR 67430.1)

STORAGE AND MANAGEMENT OF CONTAINERS

Correction Date ___/___/___

Discontinue the on-site accumulation of hazardous waste:

10 ☐ longer than 90 days without an extension from DTSC (CCR 66262.34(c));
11 ☐ longer than 90 days after 100 kg has been accumulated (CCR 66262.34(b));
12 ☐ longer than 1 year or 90 days after 55 gallons has been accumulated at satellite storage.

Label the waste container with the following:

22 ☐ the words, "HAZARDOUS WASTE" (CCR 66262.34(f));
14 ☐ description of contents / hazardous property of waste / generator name and address (CCR 66262.34(f));
13 ☐ accumulation start date (CCR 66262.34(f)).

Provide hazardous waste containers which are:

15 ☐ in good condition (CCR 66265.171);
16 ☐ compatible with waste contents (CCR 66265.172);
17 ☐ closed/sealed during storage (CCR 66265.173);
18 ☐ handled/stored/segregated to minimize waste release/reaction (CCR 66265.177(c));
19 ☐ inspected at least weekly (CCR 66265.174).
25 ☐ Label hazardous materials properly within 10 days or handle as hazardous waste (CCR 66261.2(f)(1)).
26 ☐ Store hazardous materials properly within 96 hours or handle as hazardous waste (CCR 66261.2(f)(2)).
20 ☐ Properly manage used oil filters (CCR 66266.130).
21 ☐ Properly manage spent lead-acid storage batteries (CCR 66266.81).

TANK REGULATIONS

Correction Date ___/___/___

23 ☐ Discontinue storing incompatibles in the same tank (CCR 66265.199).
24 ☐ Inspect tank and tank equipment daily and document in the operating record of the facility (CCR 66265.195).

Authorized rep: WADE LAFON	Title: MANAGER	Page 1 of 2
Auth rep signature: Wade LaFon	Inspected by: Sam Chin	LACoFD HHMD • NV1-ELM • v2.5 • 8/93

E 08705

WHITE - OWNER CANARY - DISTRICT PINK - PROCESSING UNIT

Recording Requested by:

LARRY J. MONTEILH
TAX COLLECTOR
COUNTY OF LOS ANGELES

When recorded mail to:

MEDINA, BENIGNO
A TRANSMISSION
00762 N NOGALES ST #C
WALNUT CA 91789

Should be 2D

No lien - out of business - BC

Visited site on 6-12-95
Premises is occupied by
new tenant "Pro-Carworks"
"A" Transmission is out of
business. Delete PHL
6-12-95

Space above this line for Recorder's use

LOS ANGELES COUNTY TAX COLLECTOR
225 North Hill Street
Los Angeles, California 90012

CERTIFICATE OF LIEN

I, LARRY J. MONTEILH, TAX COLLECTOR of the County of Los Angeles, State of California, in compliance with the provisions of Section 510.7 of the Health and Safety Code, do hereby certify that there are on record in my office delinquent Public Health License or Operating Permit fees which were duly assessed, computed and levied together with penalties and costs prescribed by law for the years and in the amounts set forth below.

LICENSEE AND ADDRESS

MEDINA, BENIGNO
A TRANSMISSION
00762 N NOGALES ST #C
WALNUT CA 91789

[redacted]

SITUS: 00762 N NOGALES ST #C WLN 91789

From the time of recordation of this certificate, for a period of ten years or any extension thereof, the amount required to be paid as shown herein will constitute a lien upon all real and personal property owned or hereafter acquired by the above named licensee within the County of Los Angeles. Upon payment, the lien will be released and a copy of the release will be mailed to you.

L J Monteilh

LARRY J. MONTEILH, TAX COLLECTOR
COUNTY OF LOS ANGELES

001443

760133(REV. 8/94)

06-17-92 YC

PHL# 599033 **INDUSTRY SURVEY** Los Angeles County Hazardous Waste Control Program

Code 1000 | SIC# 7539 | EPA# | ☑ EPA# Pending

DBA "A" TRANSMISSIONS | Phone 818-810-2308

Owner BENIGNO MEDINA | Interviewed TONY MEDINA

Partner | Title MGR.

Address 768 N. NOGALES | Product/Service TRANSMISSION REPAIR

unit # C | City WLN | Zip 91789 | Start Date 3/93 | # of employees 1

Mailing S.A.M. | # of shifts 1 | Operating hours 0900-1700

Viol Rank	Waste Category	1 221	2 213	3	4
☐ HWUT	Amt (PGT) Pounds, Gallons, Tons per quarter	70 GAL	20 GAL		
☐ HRF	Mtl/Qty				

Referrals ☐ AQMD ☐ B&S ☐ Fire ☐ IW ☐ OSHA ☐ SDHS ☐ _____

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
06/07/93	15:45	028	I-P-O	1:00	
/ /	:			:	
/ /	:			:	
/ /	:			:	

Signature(s) Jeff Ogawa

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mtl N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

TRANSMISSION REPAIR — AUTO

TRANSMISSION OIL → 1 DRUM → 250 LBS/MO. → NO PICKUP YET
(BY THE CASE)

CLEANING.
2 SAFETY-KLEEN WORK STATION → SAFETY-KLEEN
1 SAFETY-KLEEN WORK STATION → HAND NOT SERVICED 5-6-93 CONTRACT.

NOW BUSINESS ACCURACY GOOD — GENERATING VERY LITTLE WASTE AT THIS TIME HAD KEYS NOT GOOD PICKED UP YET.

LOS ANGELES COUNTY • DEPARTMENT OF HEALTH SERVICES
SMALL QUANTITY GENERATOR CONTINGENCY PLAN

You are required by the California Code of Regulations, Title 26 to design, operate and maintain your business to minimize hazards to human health and the environment from any unplanned releases of hazardous materials.

Section 1 General Business Information

Name of Business A THANSMISSION

Address 762 NOGALES City WALNUT Zip 91789

Phone Number (BIO) 839 – 2308 Emergency Phone (818) 9100 – 5245

Description of Business BIO TRANSMISSION Rebuilding

Number of Employees 1 Operating Hours B-5 M(✓) T(✓) W(✓) TH(✓) F(✓) Sat(✓) Sun( )

Business Owner BENIGNO MEDINA Phone Number (714) 943 – 3134

Address 3733 FOSTER AVE City BALDWIN PARK Zip 91706

Property Owner _____ Phone Number ( ) ____ – _____

Section 2 Hazardous Material / Waste Activities - List all chemicals at your business.

RAW MATERIALS				HAZARDOUS WASTE	
Chemical Name or Trade Name*	Specfic Usage	Quantity of Chemicals Stored	Manner of Storage	Quantity of Waste Stored	Manner of Storage
SOLVENT	CLEANING	30 G.	WHEN SAFELY	30 G.	1

* obtain from your supplier the Material Safety Data Sheets for trade name chemicals and attach to this form.

Section 3 Emergency Coordinator

Your company is required to list the names, addresses, and telephone numbers for your emergency coordinators (EC). The EC shall have the authority to commit resources and shall have the responsibility for coordinating the company's activities to mitigate an unplanned release of hazardous materials.

Name of EC [illegible] A. Med After Hours Phone 9100 – 5245

Address 3734 FOSTER AVE City BALDWIN PARK Zip 91706

Alternate EC _____ After Hours Phone _____

Address _____ City _____ Zip _____

Section 4 Notificatio

The EC must notify the following agencies in the event of a release, fire, or explosion which could threaten human health or the environment.

Fire 911 Health (213) 744-5105 Police 911

If the EC determines that evacuation of local areas may be advisable, the EC shall notify the above agencies and the State Office of Emergency Services at 1 - 800 - 852 - 7550.

List an Emergency Response Contractor you may use in the event of a major Hazardous Materials spill.

Name Golden West Oil. CO. Emergency Phone (714) 350 — 3252

List all hospitals or clinics you may use in the event of hazardous materials exposures or injuries.

Hospital or Clinic Queen of Valley Phone ( ) —

Address _____ City _____

The EC shall report to the Health Department within 15 days all details of any incident where this contingency plan was activated.

Section 5 Emergency Procedures

Attach a description of what your employees will do to prevent or stop a hazardous materials spill at your facility. (Training is required for procedures involving the handling of hazardous materials.)

Section 6 Site Map

Attach a map of your company and indicate the locations of the following:

- Layout work areas
- Fire Extinguishers
- Chemical Storage
- Alarms -Telephones
- Employee Protection Eq.
- First aid stations
- Gas & electrical shut-off
- Emergency Exits
- Waste Storage
- Offices & Restrooms
- All Drains & Clarifiers
- Emergency Shut-offs
- Materials Safety Sheets
- Underground Tanks
- Above Ground Tanks
- Evacuation Routes
- Emergency Equipment
- Leak detection devices

- Indicate schools, residences, and public gathering places less than a block away from your facility.

Section 7 Additional Requirements

This Contingency Plan must be updated on a continuous basis and copied to our office. This Contingency Plan is designed for your use in the event of a hazardous material incident. You must keep copies of your completed plan at your facility at all times. Review the contents of the plan with your employees and make the location of your completed plan known and accessible to them. **Send your completed Contingency Plan to the following address:**

The Los Angeles County DHS, Hazardous Materials Control Program
2615 South Grand Ave. Rm 607, Los Angeles, CA 90007
(213) 744-3223 or Fax to (213) 744-5305

Attn: _____

INDUSTRY SURVEY

Los Angeles County Fire Dept. Prevention Bureau
Health Hazardous Materials Division

LACoFD HMD • 151 v3.2 • 4/93

PHL# 599048 | Code 100 | SIC# 7538 | EPA# | ☐Pending ☐NA

DBA PRO-NEAT AUTO | Phone 818-913-7666

Owner CHIRINOS, ELVIS J | Interviewed OWNER'S FATHER MR. CHIRINO.

Partner | Title

Address 762 (number) N (dir) NOGALES (street name) ST. (type) | Product/Service SMOG CHECK & TUNE UP + BRAKE WORKS.

Unit # #C | City WLN | Zip 91789

Mailing | Start Date 1990 | # of employees 1

# of shifts 1 | Operating hours 0800 - 1730

Viol Rank	CA Waste Code	1	2	3	4
☐HWUT	Amt (PGT) Pounds, Gallons, Tons per quarter	CLAIMED TO BE A NON-GENERATOR			
☐HRF	Mtl/Qty				

Referrals ☐AQMD ☐B&S ☐Fire ☐IW ☐OSHA ☐SDHS ☐_____

Viol 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 99

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
06/13/95	12:00	108	I.O	0:45	NO LUBE & COOLANT CHANGES
/ /	:			:	NO PARTS CLEANING
/ /	:			:	A NON-GENERATOR ?
/ /	:			:	

Signature(s)

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mit N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

CONSENT: OWNER'S FATHER - NON ENGLISH SPEAKING
Home phone 909-468-0934

AUTO SERVICES MAINLY SMOG CHECK, SOME TUNE-UP & BRAKE WORKS.

ONLY TUNE UP, SMOG CHECK & BRAKE WORKS
NO LUBE/OIL CHANGE
NO COOLANT CHANGE
NO HAZ-WASTE GENERATED } NO HAZ-WASTE GENERATED.

HOUSE KEEPING = EXCELLENT

NEIGHBORING SHOP COMPLIANT OWNER OF PRO-NEAT USED AIR-HOSE TO BLOW AWAY FINES COMING OUT OF BRAKE REPAIR WHICH MIGHT CONTAIN ASBESTOS DUST.

CALLED OWNER AT HOME 909-468-0934 & CONFIRMED ABOVE



Hazardous Materials/Waste Site Record

☐ Disc ☐ AHM ☒ Haz Waste ☐ Petro Chem

Los Angeles County Fire Department

N ☐ New account
T ☐ Typo/minor modif
C ☐ major Change
Q ☐ out of business
Z ☐ duplicate account
R ☐ Revocation
W ☒ no longer haz

1	2	3	4	5
6	7	8	9	Amt ☐

Number of waste streams per category

7538 — SIC code

599048 — Account number

06-13-95 — Effective date (mm-dd-yy)

\- — Prorate (mm-yy)

01 — Number of employees

100 — Fee code

Account Info

PRO-NEAT AUTO

DBA

Use abbreviations for CO, CORP, INC, etc.

Site address

Beginning number	Ending num	Fraction/div	N,S,E,W	Div	Battalion	Station/Dist	Site number
0762			N				

NOGALES — Street name; name only

ST — ST,AV,BL,etc

N,S,E,W

#C — Unit number

WLN — City code

91789 - — ZIP+4

☐ Corp ID ☐ Soc Sec Num

Phone

818-913-7666 — Site phone number with area code

B009464

Owner phone number with area code

Owner

CHIRINOS, ELVIS J. — Last name, first name and middle initial

Partner

Last name, first name and middle initial

LACoFD HHMD • SR1 • v1.0 • 5/93

Billing address

SAME AS ABOVE — Last name, first name and middle initial

Care of

Street address

City — State — ZIP+4

STATUS CONFIRMED BY SITE VISIT ON 6-13-95 — Signature of applicant

6-13-95 — Date

Inspector signature

Insp time

Sup init

WHITE - PROCESSING UNIT **CANARY** - DISTRICT **PINK** - OWNER

PHL# 599048 **INDUSTRY SURVEY** Los Angeles County Hazardous Waste Control Program

Code 1000 | SIC# 7538 | EPA# | ☑ EPA# Pending

DBA PRO NEAT AUTO	Phone 818-913-7666
Owner ELVIS J CHIRINOS	Interviewed ELVIS J CHIRINOS
Partner	Title OWNER
Address number 762 dir N. street name NOGALES type	Product/Service AUTO REPAIR - SMOG CHECKS AND BRAKES
unit #	City WCN Zip 91789
Mailing S.A.M.	Start Date JAN/92 # of employees 3
	# of shifts 1 Operating hours 0800-1500

Viol Rank 3 | Waste Category | 1 213 | 2 | 3 | 4

☐ HWUT | Amt (PGT) Pounds, Gallons, Tons per quarter | 10 GAL

☐ HRF | Mtl/Qty

Referrals ☐ AQMD ☐ B&S ☐ Fire ☐ IW ☐ OSHA ☐ SDHS ☐ _____

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
05/10/93	16:00	028	GI-PN	1:15	
06/07/93	15:00	028	R-T	:15	
09/14/93	15:15	028	R-Z	:15	
/ /	:			:	

Signature(s) Jeff Jenkins

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mit N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

LUBRICATION

MOTOR OIL
TRANS OIL
FILTERS
→ NON-GENERATOR — BUSINESS IS ONLY FOR TUNE-UPS, SMOG CHECKS AND BRAKE JOBS. NO WASTE OIL GENERATED. OIL CHANGES DONE NEXT DOOR AT OIL QUICK CHANGE STATION

CLEANING

SOLVENT PARTS BRAKE CAN
→ USES HIS OWN SOLVENT TANK FOR PARTS CLEANING - CLAIMS HE WILL REMOVE SMALL TANK AND WILL NO LONGER USE.

MISCELLANEOUS

ANTI FREEZE → NON-GENERATOR.

ELVIS J CHIRINOS

WILL RECHECK AT CATOR DATE FOR STATUS.

Notice of Violation and Order to Comply

COUNTY OF LOS ANGELES • FIRE DEPARTMENT
Hazardous Waste Control Program

Owner E. CHIRICUS	Date 5/10/93
Business PRO NENT AUTO	Refer Reply To: P. ACUNA
Address 762 N. NOGALES	HAZARDOUS WASTE CONTROL PROGRAM 5110 N Peck Rd El Monte CA 91732 Office (818) 450-7450 Fax (818) 448-0892
City, ZIP Code WALNUT 91789	

Violations: Item(s) checked below represent a violation of referenced sections of Title 22 of California Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies. **You are directed to correct the violations within the times specified.**

Hazardous Waste Determination
Correction Date __/__/__

01 ☐ 66262.11 • Hazardous waste determination not made

Disposal
Correction Date __/__/__

02 ☐ 25189.5 • Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
03 ☐ 25189.5 • Disposal of hazardous waste and/or extremely hazardous waste to storm drain
04 ☐ 25189.5 • Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
05 ☐ 25189.5 • Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility
06 ☐ 66261.7 • Disposal of hazardous materials containers which are not legally empty

EPA Number/Permits
Correction Date __/__/__

07 ☐ 66262.12 • Waste generator operating without EPA ID No. (contact Cal-EPA, 916-324-1781, for ID No.)
08 ☐ 66270.1 • On-site waste treatment/disposal without permit
09 ☐ 67430.1 • Handling/disposal of extremely hazardous waste without permit

Accumulation Time and Management of Containers/Tanks
Correction Date __/__/__

10 ☐ 66262.34(c) • Waste accumulated on site longer than 90 days without an extension from DTSC
11 ☐ 66262.34(b) • Waste accumulated on site longer than 90 days after 100 kg is accumulated
12 ☐ 66262.34(e) • Satellite storage for longer than 1 year or 90 days after 55 gallons has been accumulated
13 ☐ 66262.34(f) • Accumulation start date on waste container not marked/legible
14 ☐ 66262.34(f) • Description of contents / hazardous property of waste / generator name and address not marked on container
15 ☐ 66265.171 • Hazardous waste container not in good condition
16 ☐ 66265.172 • Waste incompatible with container
17 ☐ 66265.173 • Waste containers not closed/sealed during storage
18 ☐ 66265.177(c) • Waste containers not handled/stored/segregated to minimize waste release/reaction
19 ☐ 66265.174 • Container storage is not inspected weekly
20 ☐ 66266.130 • Improper management of used oil filters
21 ☐ 66266.81 • Improper management of spent lead-acid storage batteries
22 ☐ 66262.34(f) • "HAZARDOUS WASTE" not clearly marked on containers/tank
23 ☐ 66265.199 • Incompatibles in same tank
24 ☐ 66265.195 • Tank and tank equipment not inspected daily/not documented in operating record of the facility
25 ☐ 66261.2(f)(1) • Hazardous materials improperly labeled. Correct within 10 days or handle as hazardous waste
26 ☐ 66261.2(f)(2) • Hazardous materials improperly stored. Correct within 96 hours or handle as hazardous waste

Other Tank Regulations
Correction Date __/__/__

27 ☐ 66262.34(d) • Tank greater than 5,000 gallons of hazardous waste without permit

Received by [signature] | Inspected by [signature] | Page 1 of 2

DBA/Name PNO NEAT AUTO | Owner E. CHIRICO

28 ☐ 66265.193 • Lack of proper secondary containment for hazardous waste tank system
29 ☐ 66262.192 • Lack of written assessment for tank system

Recordkeeping and Reporting
Correction Date ___/___/___

30 ☐ 66262.40(c) • Waste analysis / test records not kept for at least 3 years
31 ☐ 66262.41 • Biennial Report not sent to DTSC
32 ☐ 66262.40(b) • Biennial Report copy / Exception Report not retained for at least 3 years

Training
Correction Date ___/___/___

33 ☐ 66265.16 • Training Program not provided
34 ☐ 66265.16(b) • Personnel untrained and unsupervised
35 ☐ 66265.16(b) • Hazardous waste personnel not trained within 6 months of hire date
36 ☐ 66265.16(d) • Training records not kept on site
37 ☐ 66265.16(e) • Training records not maintained until closure of facility or at least 3 years (for former employees)

Contingency Plan / Business Plan
Correction Date ___/___/___

38 ☐ 66265.53(b) • Contingency/Business Plan not submitted/made
39 ☐ 66265.52 • Incomplete Contingency/Business Plan
40 ☐ 66265.53 • Copy of Plan not maintained on site
41 ☐ 66265.54 • Plan not amended as necessary
42 ☐ 66265.55 • Facility lacks an Emergency Coordinator

Preparedness and Prevention
Correction Date ___/___/___

43 ☐ 66265.31 • Facility not maintained to minimize possibility of fire or release of hazardous waste
44 ☐ 66265.32(a) • Internal communications or alarm system not provided
45 ☐ 66265.32 • A device capable of calling outside emergency help not provided
46 ☐ 66265.34 • No access to communication / alarm system during waste handling
47 ☐ 66265.32(c) • No fire/spill control or decontamination system
48 ☐ 66265.33 • Emergency equipment not tested/maintained
49 ☐ 66265.35 • Required aisle space not maintained

Manifest/Receipts
Correction Date 5/3/93

50 ☐ 66262.20 • Waste shipped without a manifest
51 ☒ 66263.42 • Modified manifest/receipt not available / incomplete / not kept for at least 3 years
52 ☐ 25250.8 • Waste oil modified manifest/receipt not kept / not available / incomplete
53 ☐ 66262.23 • Manifest copies not sent to DTSC within 30 days
54 ☐ 66262.23 • Applicable sections of manifest not properly filled out
55 ☐ 66262.42 • No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
56 ☐ 66262.42 • Exception Report not sent to DTSC within 45 days
57 ☐ 66262.40 • Manifest copy not kept for 3 years from shipment
58 ☐ 25143.10 • Lack of proper documentation for excluded recyclable materials

Transport
Correction Date ___/___/___

59 ☐ 66262.12 • Waste offered to transporter which does not have an EPA ID No.
60 ☐ 66262.12 • Waste offered to TSD facility which does not have an EPA ID No.

Other
Correction Date ___/___/___

61 ☐ 25244.21 • Hazardous Waste Management Performance Report not available for review
62 ☐ 66268.7 • Copy of LDR notice/certification for each shipment of restricted hazardous waste not available
63 ☐ 25187 • Unauthorized release of hazardous waste requiring remedial action
64 ☐ 66265.111 • Hazardous waste/contamination remaining after closure of facility

Received by [signature] | Inspected by [signature]

Request For Service

HAZ MAT

Form #RS1
rev 2.0 • 5/92

Los Angeles County
Fire Department
Prevention Bureau

Hazardous Waste
Control Program

Log # [yynnnn]: 931234

☐ Emergency Response ☐ Illegal Storage

Received by: Shear Date: 5/6/93

☐ Illegal Disposal Onsite ☐ Clean-up

Log entry by: Shear Date: 5/6/93

☐ Illegal Disposal Offsite ☑ Public Health License

Name: Pro Neat Phone:

Address: 762 Nogales City: Walnut

Substance: Zip:

Scope: need PHL

Status: called in by a competitor

Section Assign To: ● SGV ○ SFV ○ SE ○ SB ○ C ○ M ○ ER ○ ENF ○ SM Date:

Inspector Assign To: Aguilar Assign By: Shear Date: 5/6/93

Service Requested By: Maria Inclan

Address: Phone: (818) 854-8264

5/11/93: TELEPHONED COMPLAINANT BUT HE WAS NOT IN OFFICE. WILL CALL BACK LATER.

5/12/93: ADDISON COMPLAINANT WHO GAVE ME LOCATION OF TWO MORE PROBLEMS.
1) STEAM CLEANING RACK FOR CAR WASH
2) TWO MORE SHOPS WITHOUT PHL.

UNIFIED PROGRAM (UP) FORM
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	FA0018742 1	EPA ID # (Hazardous Waste Only) 2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	H&T AUTO SERVICE.	3
BUSINESS SITE ADDRESS	750 N. Nogales St #C, Walnut CA 91789.	3a

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UP FORM....
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s)) TRAINING PLAN
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY UST TANK (one page per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (APSTs) Petroleum oil is stored in any container or tank that has a storage capacity of 55 gallons or more. The aggregate capacity of petroleum oil in all tanks and containers is greater than 1,320 gallons.	☒ YES ☐ NO 8	CONSOLIDATED CONTINGENCY PLAN (Section I and Site Map(s))
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of this page. As a generator, answer YES to Item E2 and complete Waste Generator Form.
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
7. Generate in any single calendar month 1,000 kilograms (kg) (2,000 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B) and satisfy requirements for RCRA Large Quantity Generator.
8. Household Hazardous Waste (HHW) Collection site	☐ YES ☒ NO 14b	See CUPA for required forms.
E. LOCAL REQUIREMENTS		15
1. REGULATED SUBSTANCES		
Have Regulated Substances (RS) including Extremely Hazardous Substances (EHS) stored on site at greater than the threshold planning quantities established by the California Accidental Release Program (Cal ARP) ?	☐ YES ☒ NO 15a	In addition to Hazardous Materials requirements, complete: Regulated Substance Registration Risk Management Plan (when required)
2. Have hazardous materials on site at or above threshold amount established by CUPA or PA local ordinance?	☐ YES ☒ NO 15b	Consult local CUPA or PA for added reporting requirements.

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

COVER PAGE

FACILITY IDENTIFICATION			
BUSINESS NAME 3: HAT Auto Service			FACILITY ID # 1
SITE ADDRESS 103: 750 N NOGALES ST #C	CITY 104: WALNUT		ZIP CODE 105: CA 91789

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- ☒ Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- ☒ Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- ☒ Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641).

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to your local CUPA and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

PLAN CERTIFICATION

I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.

Printed Name of Owner/ Operator	Title of Owner/Operator
Hsiang Wang	OWNER
Signature of Owner/ Operator	Date
	1/11/2012

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

OFFICIAL USE ONLY		DATE RECEIVED		REVIEWED BY		
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

C. Private Emergency Response

DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM? ☐ Yes ☒ No

If yes, provide an attachment that describes what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

CLEANUP/DISPOSAL CONTRACTOR

List the contractor that will provide cleanup services in the event of a release.

NAME OF CONTRACTOR: [redacted]	PHONE NO: [redacted]7922
ADDRESS: [redacted] NOT AVAILABLE	
CITY: [redacted]	ZIP CODE: [redacted]

D. Arrangements With Emergency Responders

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements on the lines below:

E. Evacuation Plan

1. The following alarm signal(s) will be used to begin evacuation of the facility *(check all which apply)*:

☒ Verbal ☒ Telephone *(including cellular)* ☐ Alarm System ☐ Public Address System ☐ Intercom
☐ Pagers ☐ Portable Radio ☐ Other *(specify)*:

2. ☒ Evacuation map is prominently displayed throughout the facility.

3. ☒ Individual(s) responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated:

F. Earthquake Vulnerability

Identify areas of the facility where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☒ Hazardous Waste/ Hazardous Materials Storage Areas ☒ Production Floor ☐ Process Lines
☐ Bench/ Lab ☐ Waste Treatment ☐ Other:

Identify mechanical systems where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☐ Utilities ☐ Sprinkler Systems ☐ Cabinets ☐ Shelves
☐ Racks ☐ Pressure Vessels ☐ Gas Cylinders ☒ Tanks
☐ Process Piping ☐ Shutoff Valves ☒ Other:

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME	3	FACILITY ID # 1
HAT Auto Service		

SITE ADDRESS	103	CITY	104	ZIP CODE	105
750 N NOGALES ST. #C.		Walnut		CA 91789	

II. EMERGENCY CONTACTS

PRIMARY		SECONDARY	
NAME	123	NAME	128
Htay Naing.		Tamin Oo	
TITLE	124	TITLE	129
Owner & Operator		Manager	
BUSINESS PHONE	125	BUSINESS PHONE	130
626-810-4444		626-810-4444	
24-HOUR PHONE	126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

III. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. Notifications

Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, this Unified Program Agency (CUPA or PA), and the California Emergency Management Agency (Cal-EMA). If you have a release or threatened release of hazardous materials, immediately call:

FIRE/PARAMEDICS/POLICE/SHERIFF
PHONE: 911

AFTER the local emergency response personnel are notified, you shall then notify this Unified Program Agency and Cal-EMA.

Local Unified Program Agency:	(323) 890-4317
Cal-EMA:	(800) 852-7550
National Response Center:	(800) 424-8802

Information to be provided during Notification:

- ☐ Your Name and the Telephone Number from where you are calling.
- ☐ Exact address of the release or threatened release.
- ☐ Date, time, cause, and type of incident (e.g. fire, air release, spill etc.)
- ☐ Material and quantity of the release, to the extent known.
- ☐ Current condition of the facility.
- ☐ Extent of injuries, if any.
- ☐ Possible hazards to public health and/ or the environment outside of the facility.

B. Emergency Medical Facility

List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material.

HOSPITAL/CLINIC:	PHONE NO:
SmartClinic Urgent Care	626-581-1000
ADDRESS: 2707 E. Valley Blvd, #116.	
CITY: West Covina	ZIP CODE: CA 91792.

OFFICIAL USE ONLY		DATE RECEIVED			REVIEWED BY	
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

IV. Emergency Equipment

22 CCR, Section 66265.52(e) [as referenced by Section 66262.34(a)(3)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Location *	4. Description**
Personal Protective, Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves	storage Room	Rubber gloves.
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☒ First Aid Kits/Stations *(describe)*	Restroom	Two First aid kid available.
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e. bottle type)*	wall	Bottle type.
	☐ Respirator Cartridges *(describe)*		
	☒ Safety Glasses/Splash Goggles		
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☐ Automatic Fire Sptinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☒ Fire Extinguisher Systems *(describe)*	Wall	One fire extinguisher on site.
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents (describe)		25 pound absorbent bag.
	☐ Berms/Dikes (describe)		
	☐ Decontamination Equipment (describe)		
	☐ Emergency Tanks (describe)		
	☐ Exhaust Hoods		
	☐ Gas Cylinders Leak Repair Kits (describe)		
	☐ Neutralizers (describe)		
	☐ Overpack Drums		
	☐ Sumps (describe)		
	☐ Other (describe)		
Communications and Alarm Systems	☐ Chemical Alarms (describe)		
	☐ Intercoms/ PA Systems		
	☐ Portable Radios		
	☒ Telephones	Office / Wall	Telephones.
	☐ Underground Tank Leak Detection Monitors		
	☐ Other (describe)		
Additional Equipment (Use Additional Pages if Needed.)			

* *Use the Location Codes (LC) from the Site Map(s) prepared for your Contingency Plan.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

UNIFIED PROGRAM (UP) FORM
HAZARDOUS WASTE GENERATOR

PAGE OF

BUSINESS NAME: HAT AUTO SERVICE			3
FACILITY ID # 1	NO. OF EMPLOYEES: 133b 2	EPA ID #	2

I. TYPE OF GENERATOR

A

PLEASE CHECK THE FOLLOWING BOXES THAT APPLY (Check no more than one box per column)

	RCRA GENERATOR (FEDERAL WASTE)	NON-RCRA GENERATOR (CALIFORNIA ONLY WASTE)
LARGE QUANTITY GENERATOR (>1000 KG HAZARDOUS WASTE PER MONTH)	☐	☐
SMALL QUANTITY GENERATOR (>100 KG BUT <1000 KG HAZARDOUS WASTE PER MONTH)	☐	☐
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (< 100 KG HAZARDOUS WASTE PER MONTH)	☐	☐

II. WASTE STREAM IDENTIFICATION

PLEASE COMPLETE THE TABLE BELOW. SEE INSTRUCTIONS FOR CODES AND EXPLANATION.

PROCESS B	WASTE DESCRIPTION C	WASTE ID D	AMOUNT PER YEAR E	STORAGE METHOD F	DISPOSAL METHOD G
Oil Change	Waste Oil	N/A	300	A	D
Radiator Flush	Waste coolant	N/A	50	A	D

I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR NAME Henry Wang H	OWNER/OPERATOR TITLE OWNER I
OWNER/OPERATOR SIGNATURE Henry	DATE 1/11/2012 J

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY	
CUPA	PA	DISTRICT	INSPECTOR

E-MAILED
Rev 1/25

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION (LACoCUPA Form 2730)

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE / /) PAGE OF

I. IDENTIFICATION

FACILITY ID# FA0018742 | BEGINNING DATE 100: 2012/01/01 | ENDING DATE 101: 2012/12/31.

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): HAT AUTO SERVICE | BUSINESS PHONE 102: 626-810-4444.

BUSINESS SITE ADDRESS 103: 750 N NOGALES ST. #C.

CITY: Walnut. | 104: C | ZIP CODE 105: 91789

DUN & BRADSTREET 106 | SIC CODE (4 digit #) 107

COUNTY: LOS ANGELES 108 | UNINCORPORATED ☐ Yes ☐ No 133a

BUSINESS OPERATOR NAME 109 | BUSINESS OPERATOR PHONE 110

II. BUSINESS OWNER

OWNER NAME 111: Htay Naing | OWNER PHONE 112: 626 201-9361

OWNER MAILING ADDRESS 113: 3406 S. Rachel Ave

CITY: West Covina 114 | STATE: CA 115 | ZIP CODE 116: 91792

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Htay Naing | CONTACT PHONE 118: 626 201-9361

CONTACT MAILING ADDRESS 119: 3406 S. Rachel Ave

CITY: West Covina 120 | STATE: CA 121 | ZIP CODE 122: 91792

IV. EMERGENCY CONTACTS

PRIMARY		SECONDARY	
NAME 123	Htay Naing.	NAME 128	Yamin Oo
TITLE 124	Owner.	TITLE 129	Manager/Owners wife
BUSINESS PHONE 125	626 810-4444.	BUSINESS PHONE 130	626 201 6634
24-HOUR PHONE 126		24-HOUR PHONE 131	
PAGER # 127		PAGER # 132	
E-MAIL ADDRESS (if any) 133c		E-MAIL ADDRESS (if any) 133b	

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

FEDERAL TAX IDENTIFICATION NUMBER [redacted] | 133c | NO. OF EMPLOYEES 2 133d

NAME, POSITION, AND DATE OF BIRTH | BUSINESS CODE 133e: 7538

DRIVER'S LICENSE NUMBER AND STATE

MAILING/ BILLING INFORMATION

ADDRESS 750 N NOGALES ST. #C 133f | CITY Walnut 133g | STATE 133h: CA | ZIP CODE 133i: 91789

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134: 1/11/2012 | NAME OF DOCUMENT PREPARER 135: Htay Naing.

NAME OF SIGNER (print) 136: Htay Naing | TITLE OF SIGNER: OWNER 137

OFFICIAL USE ONLY	UP Form	HW	HM	ARP	APST	UST	TP	CUPA	PA

INSPECTOR	DISTRICT	DATE OF INSP.	DIVISION	BATTALION	STATION

E-MAILED 10/1/25

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)
(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE REPORTING YEAR 200 Page of

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
HAT Auto Service.

CH [redacted] 201 SUB LOCATION 199 CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FA ID # 1 MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME Petroleum lubrication Oil 205 TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME motor Oil 5W-30. 207 EHS* ☐ Yes ☐ No 208 RS* ☐ Yes ☒ No 246a

CAS# N/A. 209 *If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211 RADIOACTIVE ☐Yes ☐No 212 CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214 LARGEST CONTAINER 5 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5	25	N/A	N/A.

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 * If EHS, amount must be in pounds. DAYS ON SITE: 222

STORAGE CONTAINER
☒ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1	100 220	Oil 227	☐Yes 228	☐Yes	229
2	230	231	☐Yes 232	☐Yes	233
3	234	235	☐Yes 236	☐Yes	237
4	238	239	☐Yes 240	☐Yes	241
5	242	243	☐Yes 244	☐Yes	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Inventory / CCP Tracking Report

Printed By: Data Ops
Printed Date: 12/7/2009

Facility:	FA0018742	H A T AUTO SERVICE 750 N NOGALES ST # C	Phone: 626-810-4444 WALNUT	91789
Owner:	OW0018742	CareOf: MAUNG GYI	Work Phone: 626-913-0186 Home Phone: Not Specified	
	MAUNG GYI & KHIN MAW 750 N NOGALES ST #C	DBA: H A T AUTO SERVICE		
	WALNUT	CA 91789		

Cert Mail:

Dunn / Brad:

SIC: 7538 - General automotive repair shops

Program Element: 3001 HM HANDLER, FEE GROUP 01
01

Previous Record: *TBA*

District: EAST

Station: 061

Inventory

* Current Status

H

Inventory Tracking Milestones

		Date Completed
Report Year	2010	5/28/2009
Package Sent Date	12/5/2008	
Package Received Date	1/6/2009	
Correction Notice Sent Date		
Correction Received Date		
Note	MAUNG GYI, CO-OWNER/OPERATOR, 12/02/09	

To Do Next

Forward to District Office

CCP

* Current Status

B

CCP Tracking Milestones

Report Year	2010
Package Received Date	1/6/2009
Correction Notice Sent Date	
Correction Received Date	

Cal-ARP section -- RS: No

A. Package Sent B. Package Received D. Correction Notice Sent E. Correction Received
F. Identified with Chemical Change H Accepted w/o Change I. Chemical Information Updated R Undeliverble Mail

Last Touched Date: 12/7/09 By: BCO

LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
5825 Rickenbacker Road, Commerce, CA 90040

Cert # 12633

BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION

Hazardous Materials Inventory Statement (HMIS)

I certify that the attached HMIS reflects the handling of hazardous materials for the reporting year in accordance with the following conditions: (Please check all that apply).

- ☐ **Delete:** Write "delete" on the HMIS next to any previously disclosed hazardous materials that are no longer used.
- ☐ **Revise:** Write the correct amounts, locations, or container type on the HMIS to reflect the accuracy of any previously reported hazardous materials.
- ☐ **EPCRA Compliance:** Fill in the EPCRA field with your signature on the HMIS for any hazardous material type and quantity identified on 40 CFR Part 355, Appendix A—The List of Extremely Hazardous Substances and Their Threshold Planning Quantities.
- ☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** to add each hazardous materials that you have not previously disclosed. Submit one form per chemical.
- ☒ **No Change: Hazardous Materials Inventory Statement** (HMIS) is accurate and complete.

Consolidated Contingency Plan (CCP)

An initial submittal of the CCP is required when you start handling hazardous materials. At least once every 3 years after the initial submittal, the CCP needs to be reviewed and certified that the file with your agency is accurate and current in accordance with the following conditions:

- ☐ **If the Owner/Operator page indicates "CCP Certification required"** complete and submit a new CCP.
- ☐ **Modification:** Significant changes in facility personnel or operations required a revision of the CCP. Complete and submit changes of your CCP with this form. Indicate changes by crossing out old information, and writing in the correct information.
- ☐ **Lost:** Complete and submit any parts of your CCP that were lost or damaged
- ☒ **No Change:** There have not been any significant changes in the facility's personnel and operations that require a revision to the current CCP.

Received
DEC 03 2009

Cal-ARP Program

HHMD - Data Ops

I reviewed the threshold quantities in Section 2770.5 of Title 19 of the California Code of Regulations and certify that any regulated substance on the attached HMIS accords with the following registration requirement:

- ☐ **Add:** Complete the **Cal-ARP Program Regulated Substance Registration** form only if the regulated substance is at or above the threshold quantity (TQ). Submit one form per chemical.
- ☐ **No Change:** The previously submitted registration for regulated substance(s) is accurate.

ANNUAL CERTIFICATION

I certify that the information submitted herein is complete and accurate. Also, no hazardous materials subject to the inventory requirements of Chapter 6.95 of the Health and Safety Code are being handled that are not listed on the most recently submitted annual inventory form.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
MAUNA M GYI	MAUNA M GYI	
Business Name	**Site Address**	**Date**
H-A-T AUTO SERVICE	750 NOGALES ST, WALNUT CA. 91789	12-2-09

061
H A T AUTO SERVICE
750 N NOGALES ST # C

Submit this packet to the above address before January 4, 2010 to avoid a late submittal penalty of $285 or other enforcement options. Certified Mail advised. Do not submit any fees with this packet.
Obtain unified program forms from our website at http://www.fire.lacounty.gov/HealthHazMat/HHMDForms.asp or from our Data Operations Unit at (323) 890-4000.

Date run : 11/6/2009 12:41:34PM
Run by :
FA0018742

Los Angeles County Fire Department
Owner/Operator Identification
Beginning Date: 1/1/2010 Ending Date: 12/31/2010

Report #5314
V090617

Please clearly make changes/corrections.

OWNER FILE INFORMATION

Owner ID: OW0018742
Owner Name: MAUNG GYI & KHIN MAW
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Work/Business Phone: 626-913-0186
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: MAUNG GYI

[redacted]

FACILITY FILE INFORMATION

On Site Regulated Substances : Yes ___ No ___

Facility ID: FA0018742
Facility Name: H A T AUTO SERVICE

Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: MAUNG GYI **E-Mail Address:**
SIC Code: 7538
Operating Hours: Days: Hours:
Station: 061

Date First Became Operational:

ENVIRONMENTAL CONTACT INFORMATION

Contact Name: KHIN MAW
2349 W LA PALMA AVE 105
ANAHEIM CA 92801
Phone : 714-778-8811

Received
DEC 0 3 2009
HHMD - Data Ops

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MAUNG GYI	KHIN MAW
Title :	CO OWNER	CO OWNER
Business Phone :	626-810-4444	714-778-8811
24 - Hour Phone :	626-839-4452	626-913-0186
Pager # :	Not Specified	714-496-4863

ADDITIONAL INFORMATION

11 28-May-09

ASSESSORS PARCEL NUMBER: 8735-026-052

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate and complete.

Print Name of Document Preparer : MAUNG M GYI

Signature of Owner/Operator :

Date: 12.2.09

CCP Status: 2009 1/6/2009 Received

Date: 11/6/2009

Hazardous Materials Inventory Statement

Report #5316
Run By : Melissa Lamt

Business Name: H A T AUTO SERVICE
(Same as Facility Name or DBA) 750 N NOGALES ST # C WALNUT

Chemical Location: Unit # 2
(Building/Storage Area)

Facility ID # : FA0018742

1. Haz Class	2. Grid Coordinate	3. Common Name	4. Hazardous Components (For mixtures only) Trade Secret	Chemical Name	% Weight	EHS	CAS #	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	J6	ENGINE OIL						P M: Mix P: Pure W: Waste	60	5	120.00	A A: Gallons B: Cu. Feet C: Pounds D: Tons	A A: Ambient B: > Ambient C: < Ambient D: Cryogenic	A	fire reactive pressure rels acute health chronic heal. radioactive
Sub - Location: [redacted]								L L: Liquid S: Solid G: Gas	Curies (If radioactive)	Days On Site: 365	Storage Container: * C	Waste Code:	Amt:		
If EPCRA, sign :															
	RS: N	CAS #:													
	J6	AUTOMATIC TRANSMISSION						P M: Mix P: Pure W: Waste	75	75	75.00	A A: Gallons B: Cu. Feet C: Pounds D: Tons	A A: Ambient B: > Ambient C: < Ambient D: Cryogenic	A	fire reactive pressure rels acute health Y chronic heal. radioactive
Sub - Location: [redacted]								L L: Liquid S: Solid G: Gas	Curies (If radioactive)	Days On Site: 365	Storage Container: * C	Waste Code:	Amt:		
If EPCRA, sign :															
	RS: N	CAS #:													

Components Not Necessary for Pure Chemical

Components Not Necessary for Pure Chemical

* Code: Storage Type

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

Date run : 1/20/2012 9:09:49AM
Run by : EE0000075
FA0018742 H A T AUTO SERVICE

LA County Fire Department
Facility Information Report

Report # : 5302
Page 1 of 3
V110908

OWNER FILE INFORMATION

☐ Ownership change: _____ (Effective Date) ☐ Update ☐ Out of Business _____ (Effective Date)

Owner ID: OW0060031
Owner Name: HTAY NAING
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE
WEST COVINA, CA 91792
Work/Business Phone: 626-810-4444
Billing/Mailing Address: 3406 RACHEL AVE
WEST COVINA, CA 91792
ATTN/Care of: HTAY NAING
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018742
Facility Name: H A T AUTO SERVICE
No. of Employee: 2
Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: HTAY NAING
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

EPA ID
CERS #
E-Mail : Not Specified

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg.	Effective Date End	Changes: Program Element	Changes: Status
PR0005319	3000 - HM HANDLER, FEE GROUP 00	Active, billable		01/04/12			
PR0030226	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		01/04/12			
[illegible]	9010 - CALIFORNIA E-CYCLING REPORTING SURCHARGE	Active, billable					

Add Program Element:

Program Element _____ Status _____ Effective Date _____ Program Element _____ Status _____ Effective Date _____

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PQTY): Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION

*** For Haz Mat Handlers.**

Contact :Name: KHIN MAW
2349 W LA PALMA AVE 105
ANAHEIM

Phone : 714-778-8811

Year: CCP Inventory

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MAUNG GYI	KHIN MAW
Title :	CO OWNER	CO OWNER
Business Phone :	626-810-4444	714-778-8811
24 - Hour Phone :	626-839-4452	626-913-0186
Pager # :	Not Specified	714-496-4863

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
10/08/1998	1001	PR0030226	001	01	00	30	0	EE0000091	0
10/08/1998	3001	PR0005319	001	01	00	30	0	EE0000091	0
09/27/2001	1001	PR0030226	001	01	00	30	45	EE0000091	
09/27/2001	3001	PR0005319	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005319	053	00	00	15		EE0000091	
05/27/2005	3001	PR0005319	001	01	00	30	60	EE0000091	
05/27/2005	1001	PR0030226	001	01	00	60		EE0000091	
03/31/2006	0200	CO0009828	003	17	17	15		EE0000091	
03/31/2006	3001	PR0005319	012	00	15	15		EE0000091	
03/31/2006	1001	PR0030226	012	00	15	15		EE0000091	
02/11/2010	3001	PR0005319	001	01	00	45	45	EE0000126	
02/11/2010	1001	PR0030226	001	01	00	45	0	EE0000126	
12/28/2011	1001	CO0022309	014	05	00	5	45	EE0000075	
12/28/2011	3001	CO0022309	014	05	00	5	0	EE0000075	
12/28/2011	3001	PR0005319	014	05	00	15	0	EE0000075	
12/28/2011	1001	PR0030226	014	05	00	5	0	EE0000075	
01/03/2012	3001	PR0005319	001	02	01	45	45	EE0000075	
01/03/2012	1001	PR0030226	001	01	00	45	0	EE0000075	
01/03/2012	1001	CO0022309	003	17	17	15	0	EE0000075	
01/03/2012	3001	CO0022309	003	17	17	15	0	EE0000075	

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description
Y	01/03/2012	3001	10	001	02	01	0003	M	HM MINOR VIOLATION

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

Field Notes

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

Inventory / CCP Tracking Report

Printed By: Data Ops
Printed Date: 5/28/2009

Facility: **FA0018742** **H A T AUTO SERVICE**
750 N NOGALES ST # C
Phone: 626-810-4444
WALNUT **91789**

Owner: OW0018742 CareOf: MAUNG GYI
MAUNG GYI & KHIN MAW DBA: H A T AUTO SERVICE
750 N NOGALES ST #C
WALNUT CA 91789
Work Phone: 626-913-0186
Home Phone: Not Specified

Cert Mail: Dunn / Brad:

SIC: 7538 - General automotive repair shops

Program Element: 3001 HM HANDLER, FEE GROUP 01
01

Previous Record: *TBA*

District: EAST Station: 061

Inventory

* Current Status

H

Inventory Tracking Milestones

		Date Completed
Report Year	2009	5/28/2009
Package Sent Date	12/5/2008	
Package Received Date	1/6/2009	
Correction Notice Sent Date		
Correction Received Date		
Note	MAUNG GYI, CO-OWNER/OPERATOR, 12/31/2008	

To Do Next

Forward to District Office

CCP

* Current Status

H

CCP Tracking Milestones

Report Year	2009
Package Received Date	1/6/2009
Correction Notice Sent Date	
Correction Received Date	

Cal-ARP section -- RS: No

A. Package Sent B. Package Received D. Correction Notice Sent E. Correction Received
F. Identified with Chemical Change H Accepted w/o Change I. Chemical Information Updated R Undeliverble Mail

Last Touched Date: 5/28/09 By: DSANTANA

LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
5825 Rickenbacker Road, Commerce, CA 90040

BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION

Hazardous Materials Inventory Statement (HMIS)

I certify that the attached HMIS reflects the handling of hazardous materials for the reporting year in accordance with the following conditions: (Please check all that apply).

- ☐ **Delete:** Write "delete" on the HMIS next to any previously disclosed hazardous materials that are no longer used.
- ☐ **Revise:** Write the correct amounts, locations, or container type on the HMIS to reflect the accuracy of any previously reported hazardous materials.
- ☐ **EPCRA Compliance:** Fill in the EPCRA field with your signature on the HMIS for any hazardous material type and quantity identified on 40 CFR Part 355, Appendix A—The List of Extremely Hazardous Substances and Their Threshold Planning Quantities.
- ☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** to add each hazardous materials that you have not previously disclosed. Submit one form per chemical.
- ☑ **No Change: Hazardous Materials Inventory Statement** (HMIS) is accurate and complete.

Revise w/ M. Gyi 01-09

Consolidated Contingency Plan (CCP)

An initial submittal of the CCP is required when you start handling hazardous materials. At least once every 3 years after the initial submittal, the CCP needs to be reviewed and certified that the file with your agency is accurate and current in accordance with the following conditions:

- ☐ **If the Owner/Operator page indicates "CCP Certification required"** complete and submit a new CCP.
- ☐ **Modification:** Significant changes in facility personnel or operations required a revision of the CCP. Complete and submit changes of your CCP with this form. Indicate changes by crossing out old information, and writing in the correct information.
- ☐ **Lost:** Complete and submit any parts of your CCP that were lost or damaged.
- ☒ **No Change:** Their have not been any significant changes in the facility personnel and operations that require a revision to the current CCP.

Received
JAN 06 2009
HHMD Data Ops

Cal-ARP Program

I reviewed the threshold quantities in Section 2770.5 of Title 19 of the California Code of Regulations and certify that any regulated substance on the attached HMIS accords with the following registration requirement:

- ☐ **Add:** Complete the **Cal-ARP Program Regulated Substance Registration** form only if the regulated substance is at or above the threshold quantity (TQ). Submit one form per chemical.
- ☐ **No Change:** The previously submitted registration for regulated substance(s) is accurate.

ANNUAL CERTIFICATION

I certify that the information submitted herein is complete and accurate. Also, no hazardous materials subject to the inventory requirements of Chapter 6.95 of the Health and Safety Code are being handled that are not listed on the most recently submitted annual inventory form.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
MAUNG M GYI	MAUNG M GYI	
Business Name	**Site Address**	**Date**
H.A.T AUTO SERVICE	750 N. NOGALES ST WALNUT, CA 91789	12.31.08

FA0018342
H A T AUTO SERVICE
750 N NOGALES ST # C
061

Submit this packet to the above address before January 3, 2009 to avoid a late submittal penalty of $285 or other enforcement options. Certified Mail advised. Do not submit any fees with this packet.
Obtain unified program forms from our website at http://www.fire.lacounty.gov/HealthHazMat/HHMDForms.asp or from our Data Operations Unit at (323) 890-4000.

Date Run: 11/18/2008 1:11:16PM
Run by:
FA0018742

Los Angeles County Fire Department
Owner/Operator Identification
Beginning Date: 1/1/2008 Ending Date: 12/31/2008

Report #5314
V081007

Please clearly make changes/corrections.

OWNER FILE INFORMATION

Owner ID: OW0018742
Owner Name: MAUNG GYI & KHIN MAW
Owner DBA: H A T AUTO SERVICE
Owner Address: 3406 RACHEL AVE # 105
WEST COVINA, CA 91792
Work/Business Phone: 626-913-0186
Billing/Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
ATTN/Care of: MAUNG GYI

[redacted]

FACILITY FILE INFORMATION

On Site Regulated Substances : Yes ___ No ___

Facility ID: FA0018742
Facility Name: H A T AUTO SERVICE

Site Location: 750 N NOGALES ST # C
WALNUT, CA 91789
Phone: 626-810-4444
Mailing Address: 750 N NOGALES ST #C
WALNUT, CA 91789
Operator/Care of: MAUNG GYI
E-Mail Address:
SIC Code: 7538
Nature of Business:
Operating Hours: Days: Hours:
Station: 061

Date First Became Operational:

ENVIRONMENTAL CONTACT INFORMATION

Contact Name: KHIN MAW
2349 W LA PALMA AVE 105
ANAHEIM CA 92801
Phone : 714-778-8811

Dun & Bradst.: * Please Fill-Out

Received
JAN 06 2009
HHMD - Data Ops

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MAUNG GYI	KHIN MAW
Title :	CO OWNER	CO OWNER
Business Phone :	626-810-4444	714-778-8811
24 - Hour Phone :	626-839-4452	626-913-0186
Pager # :	Not Specified	714-496-4863

ADDITIONAL INFORMATION

ASSESSORS PARCEL NUMBER _____ - _____ - _____

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate and complete.

Print Name of Document Preparer : MAUNG M GYI

Signature of Owner/Operator :

Date: 12-31-08

CCP Status: 2008 11/29/2007 Received

Date: 11/18/2008

Hazardous Materials Inventory Statement

Report #5316
Run By :

Business Name: H A T AUTO SERVICE
(Same as Facility Name or DBA) 750 N NOGALES ST # C WALNUT

Chemical Location: Unit # 2
(Building/Storage Area)

Facility ID # : **FA0018742**

1. Haz Class	2. Grid Coordinate	3. Common Name	Trade Secret	4. Hazardous Components (For mixtures only) Chemical Name	% Weight	EHS	CAS #	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
	J6	AUTOMATIC TRANSMISSION FLUID						P M: Mix P: Pure W: Waste L	75 Curies: (If radioactive)	75 Days On Site: 365	75.00 Storage Container:* C	A A: Gallons B: Cu. Feet C: Pounds D: Tons Waste Code:	A A: Ambient B: > Ambient C: < Ambient D: Cryogenic Amt:	A	fire reactive pressure rels. acute health Y chronic heal. radioactive
Sub-Location: [redacted]								L: Liquid S: Solid G: Gas							
If EPCRA, sign :															
	RS: N	CAS #:													
	J6	ENGINE OIL						P M: Mix P: Pure W: Waste L	60 Curies: (If radioactive)	6 Days On Site: 365	120.00 Storage Container:* C	A A: Gallons B: Cu. Feet C: Pounds D: Tons Waste Code:	A A: Ambient B: > Ambient C: < Ambient D: Cryogenic Amt:	A	fire reactive pressure rels. acute health chronic heal. radioactive
Sub-Location: [redacted]								L: Liquid S: Solid G: Gas							
If EPCRA, sign :															
	RS: N	CAS #:													

* Code: A Aboveground Tank; B Belowground Tank; C Tank Inside Building; D Steel Drum; E Plastic/Non-metallic Drum; F Can; G Carboy; H Silo; I Fiber Drum; J Bag; K Box; L Cylinder; M Glass Bottle or Jug; N Plastic Bottle or Jug; O Tote Bin; P Tank Wagon; Q Rail Car; R Other

LA County Fire Department
COMPLAINT FORM

Report # : 6602

Entered By : EE0000842 - CO, AUDREY

V100304

DATE: February 12, 2014

FROM: EE0000842 - CO, AUDREY
FMD - SB1082 REVENUE MGMT SECTION
PHN 323 881-2444; FAX 323 415-5742

COMPLAINT ID: CO0026595

FA0018733 - SUPER-TEK MOTORS

OWNER INFORMATION

OW0060101 - JESUS MARQUEZ
DBA : SUPER-TEK MOTORS
Site Address : 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Mailing Address: 750 N NOGALES STREET UNIT D
WALNUT,
Phone: Hm: 626-617-5561

FACILITY INFORMATION

FA0018733 - SUPER-TEK MOTORS
Location : AR0058909
Site Address : 750 N NOGALES ST # D
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Phone: 1st: 626-617-5561

COMPLAINT ID NUMBER: CO0026595

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : FMD REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: SUPER-TEK MOTORS
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone: Phone Not Specified
Email Address :

DESCRIPTION: *(Please clearly describe the changes / corrections.)*

STATUS : **14 - MAIL RETURNED**

RCVD FY13/14 BILL RETURNED BY USPS FROM M/A MARKED AS: RETURN TO SENDER - UNABLE TO FWD.

PLEASE VERIFY BUS. STATUS & UPDATE YOUR RECORDS ACCORDINGLY. THANK YOU.

		Date / Time
Received by :	EE0000842 - CO, AUDREY	2/12/2014 08:48:19
Assigned to :	EE0000010 - GONZALEZ, ISMAEL	2/12/2014 17:08:18

List dates, times, types of notices, names address and phone numbers of people involved. Describe conditions and actions taken

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

Business closed - O/B as of 9/1/13 Delete permits - JJ

** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

Date run : 2/12/2014 5:10:02PM
Run by :
FA0018733 SUPER-TEK MOTORS

LA County Fire Department
Facility Information Report
DELINQUENT

Report # : 5302

V130115

OWNER FILE INFORMATION

☐ Ownership change: _____ Effective Date ☐ Update ☒ Out of Business 9/1/13 Effective Date

Owner ID: OW0060101
Owner Name: JESUS MARQUEZ
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Work/Business Phone: 626-617-5561
Billing/Mailing Address: 750 N NOGALES STREET UNIT D
WALNUT, CA 91789
ATTN/Care of: JESUS MARQUEZ
Ownership Type:

CERS Tracking:
User Login: Status: Date:
Note:

FACILITY FILE INFORMATION

CERS ID: 10272079

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: 2
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
EPA ID CAL000327596
Phone: 626-617-5561
CERS #
Mailing Address: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Operator/Care of: JESUS MARQUEZ E-Mail : Not Specified
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg.	Effective Date End	Changes: Program Element	Changes: Status
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Inactive, non-billable		07/01/09	10/31/2011		
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		11/01/11			
PR0076219	8040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Inactive, non-billable					

Add Program Element: _____ Program Element _____ Status _____ Effective Date _____ Program Element _____ Status _____ Effective Date

CA Waste Code					
RCRA Waste Code					
AMOUNT per quantity					
UNITS (PQTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION

*** For Haz Mat Handlers.***

Contact :Name: LEONARD THEODORUS
750 N NOGALES ST UNIT D
WALNUT

Phone : 626-435-5209

Year: CCP 2010 Inventory 2010

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	JEFFRY SANGARI	EMILY MATIAS
Title :	OWNER	MANAGER
Business Phone :	626-965-8331	626-965-8331
24 - Hour Phone :	310-701-9034	951-660-5647
Pager # :	Not Specified	Not Specified

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
10/06/1998	3001	PR0005312	001	00	00	0	0	EE0000999	0
10/06/1998	3001	PR0005312	001	01	00	30	0	EE0000091	0
10/06/1998	1001	PR0030198	001	00	00	0	0	EE0000999	0
10/06/1998	1001	PR0030198	001	01	00	45	0	EE0000091	0
05/30/2000	1001	PR0030198	001	01	00	60	0	EE0000091	0
05/30/2000	3001	PR0005312	001	01	00	30	0	EE0000091	0
09/27/2001	1001	PR0030198	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005312	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005312	053	00	00	15		EE0000091	
02/28/2003	0200	CO0002985	003	18	16	30	30	EE0000091	
02/28/2003	3001	PR0005312	001	01	00	30		EE0000091	
02/28/2003	1001	PR0030198	001	01	00	30		EE0000091	
05/27/2005	3001	PR0005312	001	01	00	30		EE0000091	
05/27/2005	1001	PR0030198	001	02	01	60		EE0000091	
06/24/2005	1001	PR0030198	002	01	02	45		EE0000091	
08/19/2008	3001	PR0005312	012	00	15	15	45	EE0000126	
08/19/2008	3001	PR0005312	001	02	01	45	0	EE0000126	
08/19/2008	1001	PR0030198	012	00	15	15	0	EE0000126	
08/19/2008	1001	PR0030198	001	02	01	45	0	EE0000126	
09/10/2008	3001	PR0005312	002	01	02	20	45	EE0000126	
09/10/2008	1001	PR0030198	002	01	02	20	0	EE0000126	
07/01/2009	1001	CO0017397	003	17	17	45	10	EE0000075	
07/07/2009	3001	PR0005312	003	17	17	15	20	EE0000075	
07/07/2009	1001	PR0030198	003	17	17	15	0	EE0000075	
01/06/2012	3001	PR0005312	001	08	09	25	30	EE0000075	
01/06/2012	1001	PR0030198	001	01	00	45	0	EE0000075	
01/06/2012	1001	CO0022349	003	17	17	30	0	EE0000075	
01/06/2012	0100		051	00	00	170	0	EE0000075	

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description
	05/27/2005	1001	--	001	02	01	0002	2	HWG CLASS II VIOLATION
Y	08/19/2008	3001	10	001	02	01	0004	O	HM OTHER VIOLATION
Y	08/19/2008	1001	10	001	02	01	0003	M	HWG MINOR VIOLATION

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

LA County Fire Department
COMPLAINT FORM

Entered By : EE0000842 - CO, AUDREY

Report # : 5602

V131210

DATE: March 04, 2014

FROM: EE0000842 - CO, AUDREY
FMD - SB1082 REVENUE MGMT SECTION
PHN 323 881-2444; FAX 323 415-5742

COMPLAINT ID: CO0026595

FA0018733 - SUPER-TEK MOTORS

OWNER INFORMATION

OW0060101 - JESUS MARQUEZ
DBA : SUPER-TEK MOTORS
Site Address : 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Mailing Address: 750 N NOGALES STREET UNIT D
WALNUT,
Phone: Hm: 626-617-5561

FACILITY INFORMATION

FA0018733 - SUPER-TEK MOTORS
Location : AR0058909
Site Address : 750 N NOGALES ST # D
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Phone: 1st: 626-617-5561

COMPLAINT ID NUMBER: CO0026595

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : FMD REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: SUPER-TEK MOTORS
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone : Phone Not Specified
Email Address :

DESCRIPTION: *(Please clearly describe the changes - corrections.)*

STATUS : **50 - INACTIVE**

RCVD FY13/14 BILL RETURNED BY USPS FROM M/A MARKED AS: RETURN TO SENDER - UNABLE TO FWD.

PLEASE VERIFY BUS. STATUS & UPDATE YOUR RECORDS ACCORDINGLY. THANK YOU.

PER MILO GONZALEZ'S INSPECTION UNDER COMPLAINT #CO0026595, "SUPER-TEK MOTORS" IS OUT OF BUSINESS EFFECTIVE 9/01/2013. HWL/PR8040 INACTIVATED. (HML ALREADY INACTIVATED EFFECTIVE 10/31/2011).

		Date / Time
Received by :	EE0000842 - CO, AUDREY	2/12/2014 08:48:19
Assigned to :	EE0000010 - GONZALEZ, ISMAEL	2/12/2014 17:08:18

List dates, times, types of notices, names address and phone numbers of people involved. Describe conditions and actions taken.

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

LA County Fire Department
Facility Information Report
DELINQUENT

OWNER FILE INFORMATION

☐ Ownership change: _____ (Effective Date) ☐ Update ☐ Out of Business _____ (Effective Date)

Owner ID: OW0060101
Owner Name: JESUS MARQUEZ
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Work/Business Phone: 626-617-5561
Billing/Mailing Address: 750 N NOGALES STREET UNIT D
WALNUT, CA 91789
ATTN/Care of: JESUS MARQUEZ
Ownership Type:

[redacted]

CERS Tracking:
User Login Status Date
Note:

FACILITY FILE INFORMATION

CERS ID: 10272079

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: 2
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-617-5561
EPA ID CAL000327596
CERS #
Mailing Address: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Operator/Care of: JESUS MARQUEZ
E-Mail : Not Specified
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

[redacted]

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg.	Effective Date End	Changes — Program Element	Changes — Status
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Inactive, non-billable		07/01/09	10/31/2011		
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Inactive, non-billable		11/01/11	9/01/2013		
PR0076219	4040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Inactive, non-billable			9/01/2013		

Add Program Element:

Program Element | Status | Effective Date | Program Element | Status | Effective Date

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNIT (POTT) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION

**** For Haz Mat Handlers.***

Contact :Name: LEONARD THEODORUS
750 N NOGALES ST UNIT D
WALNUT

Phone : 626-435-5209

Dun & Bradst.: * Please Fill-Out

Year:	CCP	Inventory
	2010	2010

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	JEFFRY SANGARI	EMILY MATIAS
Title :	OWNER	MANAGER
Business Phone :	626-965-8331	626-965-8331
24 - Hour Phone :	310-701-9034	951-660-5647
Pager # :	Not Specified	Not Specified

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
10/06/1998	3001	PR0005312	001	00	00	0	0	EE0000999	0
10/06/1998	3001	PR0005312	001	01	00	30	0	EE0000091	0
10/06/1998	1001	PR0030198	001	00	00	0	0	EE0000999	0
10/06/1998	1001	PR0030198	001	01	00	45	0	EE0000091	0
05/30/2000	1001	PR0030198	001	01	00	60	0	EE0000091	0
05/30/2000	3001	PR0005312	001	01	00	30	0	EE0000091	0
09/27/2001	1001	PR0030198	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005312	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005312	053	00	00	15		EE0000091	
02/28/2003	0200	CO0002985	003	18	16	30	30	EE0000091	
02/28/2003	3001	PR0005312	001	01	00	30		EE0000091	
02/28/2003	1001	PR0030198	001	01	00	30		EE0000091	
05/27/2005	3001	PR0005312	001	01	00	30		EE0000091	
05/27/2005	1001	PR0030198	001	02	01	60		EE0000091	
06/24/2005	1001	PR0030198	002	01	02	45		EE0000091	
08/19/2008	3001	PR0005312	012	00	15	15	45	EE0000126	
08/19/2008	3001	PR0005312	001	02	01	45	0	EE0000126	
08/19/2008	1001	PR0030198	012	00	15	15	0	EE0000126	
08/19/2008	1001	PR0030198	001	02	01	45	0	EE0000126	
09/10/2008	3001	PR0005312	002	01	02	20	45	EE0000126	
09/10/2008	1001	PR0030198	002	01	02	20	0	EE0000126	
07/01/2009	1001	CO0017397	003	17	17	45	10	EE0000075	
07/07/2009	3001	PR0005312	003	17	17	15	20	EE0000075	
07/07/2009	1001	PR0030198	003	17	17	15	0	EE0000075	
01/06/2012	3001	PR0005312	001	08	09	25	30	EE0000075	
01/06/2012	1001	PR0030198	001	01	00	45	0	EE0000075	
01/06/2012	1001	CO0022349	003	17	17	30	0	EE0000075	
01/06/2012	0100		051	00	00	170	0	EE0000075	
02/21/2014	0200	CO0026595	012	06	09	60	0	EE0000010	

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description
	05/27/2005	1001	--	001	02	01	0002	2	HWG CLASS II VIOLATION
Y	08/19/2008	3001	10	001	02	01	0004	O	HM OTHER VIOLATION
Y	08/19/2008	1001	10	001	02	01	0003	M	HWG MINOR VIOLATION

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

OWNER FILE INFORMATION

DATE PRINTED: 01/26/2012 10:05:28AM BY:

Owner ID: OW0060101 [redacted] Drivers License:

Owner Name: JESUS MARQUEZ
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Ownership Type:
Work/Business Phone: 626-617-5561
Billing/Mailing Address: 750 N NOGALES STREET UNIT D
WALNUT, CA 91789
ATTN/Care of: JESUS MARQUEZ

FACILITY FILE INFORMATION

Facility ID: FA0018733 [redacted]
Facility Name: SUPER-TEK MOTORS
No. of Employee: 2
Site Location: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Phone: 626-617-5561
Mailing Address: 750 N NOGALES ST UNIT D
WALNUT, CA 91789
Operator/Care of: JESUS MARQUEZ
Email Address: **NO E-Mail Address**
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538
Business Type / Code:
Station (Code 1): 061
D & B #:
Date 1 (D1):

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	# of Unit	EPA #	Effective Date D1 (Beg.) & C1 (End)	Last Inspection Date
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Inactive, non-billable			07/01/09 10/31/2011	1/7/2012
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		CAL000327596	11/01/11	1/7/2012
PR0076219	8040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Active, billable				

Date run : 1/4/2012 2:45:24PM
Run by :
FA0018733 SUPER-TEK MOTORS

LA County Fire Department
Facility Information Report
DELINQUENT

W0060101

Report # : 5302
Page 1 of 4
V110908

OWNER FILE INFORMATION

☐ Ownership change: _____ Effective Date ☐ Update ☐ Out of Business _____ Effective Date

Owner ID: OW0052525
Owner Name: ~~JEFFRY SANGARI~~ JESUS MARQUEZ
Tax ID: [redacted]
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Work/Business Phone: ~~626-965-8331~~ 626-617-5561
Billing/Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
ATTN/Care of: ~~JEFFRY SANGARI~~ JESUS MARQUEZ
Ownership Type:

FACILITY FILE INFORMATION

[redacted]

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: 2
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
EPA ID CAL000327596
Phone: ~~626-965-8331~~ 626-617-5561 CERS #
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Operator/Care of: ~~JEFFRY SANGARI~~ JESUS MARQUEZ E-Mail : Not Specified
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

COMPLETED

opened bus. on 11/01/11
only HW

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg	Effective Date End	Changes Program Element	Changes Status
PR0005312	~~3001 - HM HANDLER, FEE GROUP 01~~	~~Active, billable~~		07/01/09		Inactive	
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		07/01/09			
PR0076219	8040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Active, billable					

Add Program Element: _____ Program Element _____ Status _____ Effective Date _____ Program Element _____ Status _____ Effective Date

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (POTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

EnvisionConnect Complaint

Report # : 5601
V.061210

By: EE0000404 - BELL-LAMBERT, MELISSA

DATE: January 10, 2012

FROM: EE0000404 - BELL-LAMBERT, MELISSA
HHMD

COMPLAINT ID: CO0022349

FA0018733 - SUPER-TEK MOTORS

OWNER INFORMATION

OW0052525 - JEFFRY SANGARI
DBA : SUPER-TEK MOTORS
Site Address : 750 N NOGALES ST #D
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST #D
WALNUT,
Phone: Hm: 626-965-8331

FACILITY INFORMATION

FA0018733 - SUPER-TEK MOTORS
Location :
Site Address : 750 N NOGALES ST # D
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Phone: 1st: 626-965-8331

COMPLETED

COMPLAINT ID NUMBER: CO0022349

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : OTHER HHMD REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: JESUS MARQUEZ
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone : Phone Not Specified
Email Address :

DESCRIPTION:

STATUS : **12 - CHANGE IN OWNER**

PER VICTOR NANADIEGO: NEW BUSINESS OWNER FOR SUPER -TEK MOTORS, MR. JESUS MARQUEZ EFF 11/1/11. NEW OWNER DOES NOT KNOW WHEN PREVIOUS BUSINESS MOVED OUT.

		Date / Time	
Received by :	EE0000404 - BELL-LAMBERT, MELISSA	1/5/2012	15:31:14
Assigned to :	**EE0000075 - NASSERI, BOB**	1/5/2012	15:31:30

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

1/6/12- Complaint & ownership change is accurate. ownership change was submitted. Please close the complaint.

Date run: 1/4/2012 2:45:24PM
Run by :
FA0018733 SUPER-TEK MOTORS

LA County Fire Department
Facility Information Report
DELINQUENT

Report # : 5302
Page 1 of 4
V110908

OWNER FILE INFORMATION

☐ Ownership change: _____ Effective Date ☐ Update ☐ Out of Business _____ Effective Date

Owner ID: OW0052525
Owner Name: ~~JEFFRY SANGARI~~ JESUS MARQUEZ
Tax ID: [redacted]
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Work/Business Phone: ~~626-965-8331~~ 626-617-5561
Billing/Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
ATTN/Care of: ~~JEFFRY SANGARI~~ JESUS MARQUEZ
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018733 [redacted]
Facility Name: SUPER-TEK MOTORS
No. of Employee: 2
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
EPA ID CAL000327596
Phone: ~~626-965-8331~~ 626-617-5561 CERS #
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Operator/Care of: ~~JEFFRY SANGARI~~ JESUS MARQUEZ E-Mail : Not Specified
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

opened bus. on 11/01/11
Only HW

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg.	Effective Date End	Changes: Program Element	Changes: Status
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Active, billable		07/01/09		Inactive	
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		07/01/09			
PR0076219	8040 - CALIFORNIA ELECTRONIC REPORTING SURCHARGE	Active, billable					

Add Program Element:

Program Element	Status	Effective Date	Program Element	Status	Effective Date

CA Waste Code					
RCRA Waste Code					
AMOUNT per quantity					
UNITS (PCTJ Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: Jesus Marquez INSPECTOR SIGNATURE: B. Nasci EMPLOYEE ID: 75

1st DATE & TIME OF INSPECTION: 1/6/12 2nd DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION

*** For Haz Mat Handlers.***

Contact :Name: LEONARD THEODORUS
750 N NOGALES ST UNIT D
WALNUT

Phone : 626-435-5209

Year: CCP 2010 Inventory 2010

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	JEFFRY SANGARI	EMILY MATIAS
Title :	OWNER	MANAGER
Business Phone :	626-965-8331	626-965-8331
24 - Hour Phone :	310-701-9034	951-660-5647
Pager # :	Not Specified	Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
10/06/1998	3001	PR0005312	001	00	00	0	0	EE0000999	0
10/06/1998	3001	PR0005312	001	01	00	30	0	EE0000091	0
10/06/1998	1001	PR0030198	001	00	00	0	0	EE0000999	0
10/06/1998	1001	PR0030198	001	01	00	45	0	EE0000091	0
05/30/2000	1001	PR0030198	001	01	00	60	0	EE0000091	0
05/30/2000	3001	PR0005312	001	01	00	30	0	EE0000091	0
09/27/2001	1001	PR0030198	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005312	001	01	00	30		EE0000091	
09/27/2001	3001	PR0005312	053	00	00	15		EE0000091	
02/28/2003	0200	CO0002985	003	18	16	30	30	EE0000091	
02/28/2003	3001	PR0005312	001	01	00	30		EE0000091	
02/28/2003	1001	PR0030198	001	01	00	30		EE0000091	
05/27/2005	3001	PR0005312	001	01	00	30		EE0000091	
05/27/2005	1001	PR0030198	001	02	01	60		EE0000091	
06/24/2005	1001	PR0030198	002	01	02	45		EE0000091	
08/19/2008	3001	PR0005312	012	00	15	15	45	EE0000126	
08/19/2008	3001	PR0005312	001	02	01	45	0	EE0000126	
08/19/2008	1001	PR0030198	012	00	15	15	0	EE0000126	
08/19/2008	1001	PR0030198	001	02	01	45	0	EE0000126	
09/10/2008	3001	PR0005312	002	01	02	20	45	EE0000126	
09/10/2008	1001	PR0030198	002	01	02	20	0	EE0000126	
07/01/2009	1001	CO0017397	003	17	17	45	10	EE0000075	
07/07/2009	3001	PR0005312	003	17	17	15	20	EE0000075	
07/07/2009	1001	PR0030198	003	17	17	15	0	EE0000075	

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

LA County Fire Department
Facility Information Report
DELINQUENT

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description
	05/27/2005	1001	--	001	02	01	0002	2	HWG CLASS II VIOLATION
Y	08/19/2008	3001	10	001	02	01	0004	O	HM OTHER VIOLATION
Y	08/19/2008	1001	10	001	02	01	0003	M	HWG MINOR VIOLATION

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

Facility Information Report

BUSINESS: Super-TEK Motors	FA 0018733	DATE: 1/6/12

OPENING CONFERENCE

Consent Given By: Jesus Marquez

Nature of Business: Auto Repair

Purpose of Inspection: Complaint (From ER Desk) & Initial

WALK THROUGH

observed 1X20g for used oil
1X20g for used coolent } => delivered to next door express lube

Used oil 20g/week
Used coolent 20g/2weeks

Part cleaner every 3 weeks Safety Klean 8/27/11, 15g

Shop rag -> cintas

Brakes -> no turn

NO Compressed gas

COUNTY OF LOS ANGELES FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION

INSPECTION REPORT

CERTIFIED UNIFIED PROGRAM AGENCY • PARTICIPATING AGENCY

5110 NORTH PECK ROAD, EL MONTE, CA 91732
PHONE: (626) 450-7450 FAX: (626) 448-0892

BUSINESS: Super Tek Motors	OWNER: Jesus Marquez	DATE: 1/6/12
ADDRESS: 750 N. Nogales #D, Walnut, 91789		FACILITY ID: FA0018733

The following requirements, if applicable, have been inspected. This document constitutes a summary of violations and notice to comply if the violation column (V) is checked. ***References:*** *Titles 19 and 22 of the California Code of Regulations (CCR); Chapters 6.5, 6.67, and 6.95 of the California Health and Safety Code (HSC); Titles 11 and 12 of the Los Angeles County Code (Co Ord); and Title 40 Code of Federal Regulations (CFR).* ***NOTE:*** *For all CFR sections refer to CCR 66262.34(d)(2) for applicability.*

INSPECTION TYPE: ☒ INITIAL ☐ RE-INSPECTION ☒ OTHER: Complaint

	V	HAZARDOUS WASTE (HW) GENERATOR	SECTION
1		HW accumulation time	22CCR12 66262.34(a-d)
2		Satellite accumulation	22CCR12 66262.34(e)
3		HW labeling	22CCR12 66262.34(f)
4		Hazardous materials storage and labeling	22CCR11 66261.2(f)
5		Containers leaking or not in good condition	22CCR15 66265.171 | 40CFR1 265.171
6		Compatibility of waste with containers	22CCR15 66265.172 | 40CFR1 265.172
7		HW containers closed	22CCR15 66265.173(a) | 40CFR1 265.173(a)
8		Container inspection – weekly	22CCR15 66265.174 | 40CFR1 265.174
9		Separation of incompatibles	22CCR15 66265.177 | 40CFR1 265.177
10		Tank overflow and spill prevention	22CCR15 66265.194 | 40CFR1 265.201(b)
11		Tank inspection	22CCR15 66265.195 | 40CFR1 265.201(d)
12		Tank system management	22CCR15 66265.190-.202 | 40CFR1 265.201
13		Empty containers	22CCR11 66261.7
14		Used oil management	HSC 6.5 25250.4
15		Used oil / fuel filter management	22CCR16 66266.130 / HSC 6.5 25250.22
16		Used battery management	22CCR16 66266.81
17		Contaminated textile management	HSC 6.5 25144.6
18		EPA ID number [submit DTSC form 1358]	22CCR12 66262.12
19		HW manifest complete	22CCR12 66262.23(a)
20		Manifest copies to DTSC	22CCR12 66262.23(a)(4)
21		Manifest copies retained for 3 years	22CCR12 66262.40(a)
22		Consolidated manifest requirements	HSC 6.5 25160.2
23		Manifest exception reporting	22CCR12 66262.42
24		HW transported with manifest	22CCR12 66262.20
25		HW transported by registered hauler	HSC 6.5 25163(a)
26		Land disposal restriction requirements	22CCR18 66268.7(a)

	V	HAZARDOUS WASTE GENERATOR	SECTION
27		HW analysis retained for 3 years	22CCR12 66262.40(c)
28		HW determination	22CCR12 66262.11
29		Proper disposal of HW	HSC 6.5 25189.5(a)
30		Reckless management of HW	HSC 6.5 25189.6
31		Quarantine order	HSC 6.5 25187.6
32		Maintain/operate to prevent release/fire	22CCR15 66265.31 | 40CFR1 265.31
33		Required equipment and maintenance	22CCR15 66265.32-.33 | 40CFR 265.32-.33
34		Required aisle space	22CCR15 66265.35 | 40CFR1 265.35
35		Personnel training	22CCR15 66265.16 | 40CFR1 262.34(d)(5)(iii)
36		Emergency information posting [SQGs]	40CFR1 262.34(d)(5)(ii)
37		Contingency plan [LQGs]	22CCR15 66265.51
38		Source reduction requirements [LQGs]	22CCR31 67100.3
39		Biennial report requirements [RCRA LQGs]	22CCR12 66262.40-.41
40		Closure requirements [LQGs]	22CCR15 66265.111 / .114
41		Site assessment requirements	HSC 6.5 25187(a)(1)
42		Excluded recyclable material management	HSC 6.5 25143.2 / .9
43		Recyclable material report	HSC 6.5 25143.10
44		Universal waste management | Aerosol cans	22CCR23 66273.1-.8 |HSC 6.5 25201.16
45		Other violation(s)	
	V	**HAZARDOUS MATERIALS HANDLER**	**SECTION**
50		HMBP established and implemented	HSC 6.95 25503.5
51		HMBP submitted; updated/accurate	HSC 6.95 25505
52		CalARP General Requirements	19CCR4.5 2735.5(a)
	V	**ABOVEGROUND PETROLEUM STORAGE**	**SECTION**
60		SPCC plan	HSC 6.67 25270.4.5(a)
70		**PERMIT REQUIRED** – Submit UP Forms	Co Ord 12.50.075

☒ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**
☐ **NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY** _____.
☐ **RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.**

Attention: The requirements checked are in violation. Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Maintain The Shop in orderly manner.

Inspected By: B. Nasser	Consent Given By: Jesus Marquez	Authorized Representative's Signature: Jesus Marquez

BUSINESS: Super_TEK Motors	FA 0018733	DATE: 1/6/12

DOCUMENTS

New ownership since Nov., 2011. All has waste generated is given to next door business which is handling thw for all shops in The Center.

CLOSING CONFERENCE Copy of inspection report was provided



P1060001.JPG



P1060002.JPG



P1060003.JPG

EnvisionConnect Complaint

Report # : 5601

By: EE0000404 - BELL-LAMBERT, MELISSA

V.081210

DATE: January 10, 2012

FROM: EE0000404 - BELL-LAMBERT, MELISSA
HHMD

COMPLAINT ID: CO0022349

FA0018733 - SUPER-TEK MOTORS

OWNER INFORMATION

OW0052525 - JEFFRY SANGARI
DBA : SUPER-TEK MOTORS
Site Address : 750 N NOGALES ST #D
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST #D
WALNUT,
Phone: Hm: 626-965-8331

FACILITY INFORMATION

FA0018733 - SUPER-TEK MOTORS
Location :
Site Address : 750 N NOGALES ST # D
WALNUT, CA 91789
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Phone: 1st: 626-965-8331

COMPLAINT ID NUMBER: CO0022349

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : OTHER HHMD REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: JESUS MARQUEZ
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone : Phone Not Specified
Email Address :

DESCRIPTION: STATUS : **12 - CHANGE IN OWNER**

PER VICTOR NANADIEGO: NEW BUSINESS OWNER FOR SUPER -TEK MOTORS, MR. JESUS MARQUEZ EFF 11/1/11. NEW OWNER DOES NOT KNOW WHEN PREVIOUS BUSINESS MOVED OUT.

		Date / Time	
Received by :	EE0000404 - BELL-LAMBERT, MELISSA	1/5/2012	15:31:14
Assigned to :	**EE0000075 - NASSERI, BOB**	1/5/2012	15:31:30

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

1/6/12- Complaint & ownership change is accurate. ownership change was submitted. Please close the complaint.

1/10/12 10:59:54 am ** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY

ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT

Fiscal Year July 1, 2011 - June 30, 2012

CONSOLIDATED INVOICE

Site #:	FA0018733
Site Address:	750 N NOGALES ST # D WALNUT CA
Owner:	JEFFRY SANGARI
	JEFFRY SANGARI SUPER-TEK 750 N NOGALES ST #D WALNUT, CA 91789

LACo/CUPA #:	**AR0051118**
Invoice #:	**IN0150739**
Invoice Date:	**11/15/2011**
Total Amount Due:	[redacted]
Payment Due Date:	**01/14/2012**

PROGRAM DESCRIPTIONS:	PERMIT FEE
HAZARDOUS MATERIALS DISCLOSURE PROGRAM LA COUNTY FIRE DEPARTMENT	[redacted]
HAZARDOUS WASTE GENERATOR PROGRAM LA COUNTY FIRE DEPARTMENT	
CALIFORNIA ELECTRONIC REPORTING SURCHARGE	
STATE SERVICE CHARGE, OVERSIGHT	

A PENALTY OF UP TO 40% MAY BE ADDED TO ALL PERMIT FEES IF PAYMENT IS NOT RECEIVED BY 1/14/2012.

If you have questions about your permitted programs, please call **(323) 890-4000**.

If you have billing concerns, please call **(323) 838-2345**.

[redacted]

Failure to remit payment in full on or before your payment due date will result in one or more of the following legal action(s):

- A lien against the permittee as authorized by Section 101345 of the California Health & Safety Code may be recorded with the Los Angeles County Registrar-Recorder.
- Referral of the account to the Los Angeles County Treasurer and Tax Collector, or a private collection agency to recover all charges due.
- Referral to the District Attorney or City Attorney for criminal and/or civil action pursuant to Sections 12.50.115, 12.50.120 of the Los Angeles County Code, and Section 25404.1.1 of the California Health and Safety Code.

IF YOUR BUSINESS/AGENCY STATUS CHANGES DURING THE FISCAL YEAR (e.g., TANKS ARE REMOVED, YOUR EMPLOYEE COUNT CHANGES, YOU ARE NO LONGER EITHER A HAZ WASTE GENERATOR OR HAZ MAT HANDLER, ETC.), PLEASE INDICATE THIS CHANGE ON THE BACK OF YOUR INVOICE STUB.

THERE WILL BE A $33.00 SERVICE CHARGE FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.

COUNTY OF LOS ANGELES
FIRE DEPARTMENT
HEALTH HAZ MAT DIVISION

To: Karen Date: 01/04/12

From the desk of:

Victor V. Nanadiego
Phone: (323) 890-4087
Fax: (323) 890-4051

- ☐ Note and Return
- ☐ As Discussed
- ☒ For Your Information
- ☐ Review & Comment
- ☐ As Requested
- ☐ For Your File
- ☐ Please FAX
- ☐ Please see me
- ☐ Prepare Reply - My Signature
- ☐ Prepare Reply - Your Signature
- ☐ For Your Signature
- ☐ Investigate and Report to Me
- ☒ Necessary Action
- ☐ Please Edit

I just want to inform you that there is a new business owner for Super-Tek Motors. Mr. Jesus Marquez claims he is the new owner and he moved in on Nov. 1, 2011. He does not know when Jeffry Sangari moved out (?). I have attached the FMD papers & HazMat Disclosure of Jeffry Sangari.

CO0022349

COUNTY OF LOS ANGELES
FIRE DEPARTMENT
HEALTH HAZ MAT DIVISION

To: Karen Date: 01/04/12

From the desk of:

Victor V. Nanadiego
Phone: (323) 890-4087
Fax: (323) 890-4051

- ☐ Note and Return
- ☐ As Discussed
- ☒ For Your Information
- ☐ Review & Comment
- ☐ As Requested
- ☐ For Your File
- ☐ Please FAX
- ☐ Please see me
- ☐ Prepare Reply - My Signature
- ☐ Prepare Reply - Your Signature
- ☐ For Your Signature
- ☐ Investigate and Report to Me
- ☒ Necessary Action
- ☐ Please Edit

I just want to inform you that there is a new business owner for Super-Tek Motors. Mr. Jesus Marquez claims he is the new owner and he moved in on Nov. 1, 2011. He does not know when Jeffry Sangari moved out (?). I have attached the FMD papers & HazMat Disclosure of Jeffry Sangari.

LA County Fire Department
Facility Information Report
DELINQUENT

OWNER FILE INFORMATION

☐ Ownership change: _____ Effective Date ☐ Update ☐ Out of Business _____ Effective Date

Owner ID: OW0052525
Owner Name: JEFFRY SANGARI
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Work/Business Phone: 626-965-8331
Billing/Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
ATTN/Care of: JEFFRY SANGARI
Ownership Type:

[redacted]

FACILITY FILE INFORMATION

[redacted]

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: 2
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-965-8331
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Operator/Care of: JEFFRY SANGARI
District: E - EAST
City Code: WLNT WALNUT
CUPA Jurisdiction: CO
Operating Hours:
SIC Code: 7538 - General automotive repair shops
Business Type / Code:
Station: 061

EPA ID CAL000327596
CERS #

E-Mail : Not Specified

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	# of Unit	Effective Date Beg.	Effective Date End	Changes — Program Element	Changes — Status
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Active, billable		07/01/09			
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		07/01/09			

Add Program Element: _____ Program Element _____ Status _____ Effective Date _____ Program Element _____ Status _____ Effective Date

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (POUNDS, Gallons, Tons, Yards					

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

LOS ANGELES COUNTY FIRE DEPARTMENT

Clerical Facility Update

OWNER FILE INFORMATION

DATE UPDATED: 08/26/2008 4:01:16PM BY: KTRUONG

Owner ID: OW0050380
Tax ID :
Drivers License:

Owner Name: FRANCISCO GATCHALIAN
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST # D
WALNUT, CA 91789
Ownership Type:
Work/Business Phone: 626-913-1689
Billing/Mailing Address: 750 N NOGALES ST # D
WALNUT, CA 91789
ATTN/Care of: FRANCISCO GATCHALIAN

FACILITY FILE INFORMATION

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: 2
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-913-1689
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Operator/Care of: FRACISCO GATCHALIAN
Email Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538
NOB:
Business Type / Code: 02
Station (Code 1): 061
D & B #:
Date 1 (D1): 07/01/07

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	EPA #	Effective Date D1 (Beg.) & C1 (End)	Designated Employee	Last Inspection Date
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Active, billable		07/01/07	EE0000126	5/28/2005
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable	CAL000327596	07/01/07	EE0000126	5/28/2005

Date run : 6/20/2008 1:47:25PM
Run by : J Stoute
FA0018733 SUPER-TEK MOTORS

LA County Fire Department
Facility Information Report

Report # : 5302
Page 1 of 3
Version 080416

OWNER FILE INFORMATION

* Clearly make changes/corrections here.

Owner ID: OW0018733 Francisco Gatchalian
New Owner ID: 50380
Owner Name: ~~MELKYANUS NGAMBA~~ Tax ID : ~~609863159~~
Owner DBA: SUPER-TEK MOTORS Drvr Licns : ~~B6907651 CA~~
Owner Address: 750 N NOGALES ST # D
WALNUT, CA 91789
Work/Business Phone: 626-913-1689
Billing/Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
ATTN/Care of: ~~MELKYANUS NGAMBA~~ Francisco Gatchalian
Ownership Type:

FACILITY FILE INFORMATION

ownership change since 2007.
will submit changes as of
07/01/2007.

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: ~~1~~ 2
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-913-1689
Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
Operator/Care of: ~~MELKYANUS NGAMBA~~ Francisco Gatchalian E-Mail Address: ~~NAGABLOOM@HOTMAIL.COM~~
District: E - EAST
City Code: WLNT **WALNUT**
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops Nature of Business:
Business Type / Code: 02 INDIVIDUAL
Station: 061
Date First Became Operational:

AUG 26 2008

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	Changes Program Element	Changes Status
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Active, billable		07/01/07			
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable	CA 000327590 ~~01/01/08~~ 07/01/07				

Addition Program Element:

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY: Pounds, Gallons, Tons, Yards)					

CONSENT GIVEN BY: Leonard Theodore INSPECTOR SIGNATURE: J. Stoute EMPLOYEE ID: 126

1st DATE & TIME OF INSPECTION: 08/19/08 2nd DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION ** For Haz Mat Handlers.

Contact :Name: MELKY NGAMBA
750 N NOGALES ST
WALNUT

Phone : 626-913-1689

Year: CCP 2008 Inventory 2008

Dun & Bradst.: 60-986-3159

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	~~MELKYANUS NGAMBA~~	FRANCISCO GATCHALIAN
Title :	OWNER	OWNER
Business Phone :	626-913-1689	626-913-1689
24 - Hour Phone :	909-854-7479	626-435-5209
Pager # :	Not Specified	Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element		Service	Result	Action	Activity Min	Travel Min	Inspector ID	Violation Code
10/06/98	3001	PR0005312	001	00	00	0	0	EE0000999	0
10/06/98	3001	PR0005312	001	01	00	30	0	EE0000091	0
10/06/98	1001	PR0030198	001	00	00	0	0	EE0000999	0
10/06/98	1001	PR0030198	001	01	00	45	0	EE0000091	0
05/30/00	1001	PR0030198	001	01	00	60	0	EE0000091	0
05/30/00	3001	PR0005312	001	01	00	30	0	EE0000091	0
09/27/01	1001	PR0030198	001	01	00	30		EE0000091	
09/27/01	3001	PR0005312	001	01	00	30		EE0000091	
09/27/01	3001	PR0005312	053	00	00	15		EE0000091	
02/28/03	0200	CO0002985	003	18	16	30	30	EE0000091	
02/28/03	3001	PR0005312	001	01	00	30		EE0000091	
02/28/03	1001	PR0030198	001	01	00	30		EE0000091	
05/27/05	3001	PR0005312	001	01	00	30		EE0000091	
05/27/05	1001	PR0030198	001	02	01	60		EE0000091	
06/24/05	1001	PR0030198	002	01	02	45		EE0000091	

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description
05/27/05	1001		001	02	01	0002	2	HWG CLASS II VIOLATION

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

County of Los Angeles Fire Department • Health Hazardous Materials Division

FIELD NOTES

Date: 08/19/08

Business: SUPER TEK motors 750 N. NOGALES ST. # D WALNUT 91789	FA 18733

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. Opening Conference

The facility is an auto repair shop and is located in a (commercial, industrial, residential, mixed use) area. Purpose of inspection explained (permit investigation and routine). Consent granted by (owner, manager, other LEONARD THEODORUS).

II. Walkthrough – NEW OWNER SINCE July 2007. HE PAID PERMIT ON PREVIOUS OWNER'S NAME.

Oil Changes → 1. Used Oil 221 stored in 2x18 gal (container, tank (APST, UST)
2. Used Oil Filters 1x55 Gal. DRUM

Coolant Changes → Used Coolant 134 stored 2x55 gal container – NO disposal done yet.

Parts Cleaning → Used Solvent (Safety Kleen 134/D039) → AQ. solvent.
Hot Wash 222 → disposal to used oil
Used Rags/Uniforms → CINTAS (Uniform Company)
INV. # 693533765 → 8/14/08 50 TOWELS

Used Batteries → INTERSTATE (Battery Company) – INV. # 120002498 → 7/23/08 3 COPIES.

Haz Mat Inventory

III. Documents → IV. Closing Conference → V. Violations

1. CUPA Permit (Haz Waste, Haz Mat, other _____). Ownership updated. – NEW PERMIT ISSUED AS OF 07/01/07.
2. EPA ID # – CAL000327596
3. Haz Mat Inventory
4. Contingency Plan > NOV ISSUED. FORMS GIVEN.
5. SPCC (>1320 gallons total above ground tanks and containers of oil)
6. Training – OK.
7. Inspections (waste containers- weekly, waste tanks- daily) – NOV ISSUED.
8. Manifests/Receipts
   M# 001065959505 → 05/06/08 AQ. S-1. 20 Gal. SAFETY-KLEEN.

NOV issued and explained. Fact Sheets, labels, inspection form, or training log provided.

Violations included hazardous waste (container storage, recordkeeping, waste disposal, emergency preparedness, training) and haz mat (inventory and contingency plan).

No significant violations found. Verbal advisory about _____.

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

REFER REPLY TO:

EastDistrict Office
5110 North Peck Road
El Monte, CA. 91732
(626) 450-7450

INSPECTION REPORT

BUSINESS: SUPER TEK motors	OWNER: FRANCISCO CATCHALIAN	DATE: 08/19/08
ADDRESS: 750 N. NOGALES ST. #D WALNUT 91789		FA 18733

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked.

Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord)

	HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR		
	V	SUBJECT	SECTION		V	SUBJECT	SECTION
1		Hazardous waste determination	CCR 66262.11	24	✓	Manifest copies retained for 3 years	CCR 66262.40(a)
2		Proper disposal of hazardous waste	HSC 25189.5 (a)	25		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)
4		Hazardous waste labeling	CCR 66262.34(f)	27		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6		Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)	30		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4	36		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6
16	✓	Contaminated textile management	HSC 25144.6	39		Other violation(s)	
17	✓	Container inspection - weekly	CCR 66265.174			**HAZARDOUS MATERIALS HANDLER**	
18		Tank inspection - daily	CCR 66265.195	50	✓	Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	51		Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[submit DTSC form 1358]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20			**ABOVEGROUND PETROLEUM STORAGE TANK**	
22		Hazardous waste manifest complete	CCR 66262.23(a)	60		SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)	70		PERMIT REQUIRED – Submit UP Forms	Co Ord 12.50.075 HSC 25404.1.1

☐ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

☐ **NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY** 09/09/08.

☐ **RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.**

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

#16 PROVIDE A TIGHT-FITTING LID FOR METAL CONTAINER USED TO STORE CONTAMINATED SHOP TOWELS.

#17 PROVIDE A WEEKLY LOG FOR INSPECTION OF HAZARDOUS WASTE CONTAINERS.

#24 PROVIDE DOCUMENTS FOR LEGAL DISPOSAL OF HAZ-WASTE - PROVIDE A LETTER FROM Mobil Lube STATING THAT THEY ARE RECEIVING YOUR

Inspected By: J. STOUTE	Consent Given By; Print Name: LEONARD THEODORUS	Authorized Representative's Signature:

626/450-7456

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

INSPECTION REPORT
SUMMARY OF VIOLATIONS AND NOTICE TO COMPLY

BUSINESS: Super Tek Motors	FA 18733	DATE: 08/19/08

use oil and disposing of it legally. OBTAIN copy of disposal manifest TWICE A YEAR. Spoke with OSCAR (employee of mobil lube stating that they are receiving the used oil).
- MAINTAIN A log of used oil taken to mobil lube (Accross drive way).
#50 - Submit Consolidated Contingency Plan/ Chemical Invent. (Forms GIVEN).

Inspected By: J. Stoute	Authorized Representative's (Signature):

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION (LACoCUPA Form 2730)

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☒ REVISE/UPDATE (EFFECTIVE: / /) PAGE OF

I. IDENTIFICATION

FACILITY ID# | BEGINNING DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): SUPER TEK MOTORS | BUSINESS PHONE 102: (626) 913-1689

BUSINESS SITE ADDRESS: 750 N. NOGALES ST., UNIT #D

CITY: WALNUT 104 | CA | ZIP CODE: 91789 105

DUN & BRADSTREET 106 | SIC CODE (4 digit #) 107

COUNTY: LOS ANGELES 108 | UNINCORPORATED ☐ Yes ☐ No 108a

BUSINESS OPERATOR NAME 109 | BUSINESS OPERATOR PHONE 110

II. BUSINESS OWNER

OWNER NAME 111: FRANCISCO S. CATCHALIAN | OWNER PHONE 112: (626) 913-1689

OWNER MAILING ADDRESS 113: 750 N. NOGALES ST., UNIT # D

CITY: WALNUT 114 | STATE: CA 115 | ZIP CODE: 91789 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 | CONTACT PHONE 118

CONTACT MAILING ADDRESS 119

CITY 120 | STATE 121 | ZIP CODE 122

IV. EMERGENCY CONTACTS

PRIMARY		SECONDARY	
NAME 123	YVONNE AGGASID	NAME 128	LEONARD THEODORUS
TITLE 124	CO-OWNER	TITLE 129	MANAGER
BUSINESS PHONE 125	626-913-1689	BUSINESS PHONE 130	626-913-1689
24-HOUR PHONE 126		24-HOUR PHONE 131	
PAGER # 127	909-992-2075	PAGER # 132	909-348-3620
E-MAIL ADDRESS (if any) 133b		E-MAIL ADDRESS (if any) 133b	

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

FEDERAL TAX IDENTIFICATION NUMBER [redacted]

NAME, POSITION, AND DATE OF BIRTH: LEONARD THEODORUS / MANAGER / NOV 1970 133c | NO. OF EMPLOYEES 133d: 1

DRIVER'S LICENSE NUMBER AND STATE [redacted] | BUSINESS CODE 133e

MAILING/ BILLING INFORMATION

ADDRESS: 750 N. NOGALES ST. UNIT D 133f | CITY: WALNUT 133g | STATE: CA 133h | ZIP CODE: 91789 133i

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134: 7/19/07 | NAME OF DOCUMENT PREPARER 135: LEO

NAME OF SIGNER (print) 136: FRANCISCO S. CATCHALIAN | TITLE OF SIGNER 137

OFFICIAL USE ONLY	UP Form	HW	HM	ARP	APST	UST	TP	CUPA	PA

INSPECTOR	DISTRICT	DATE OF INSP.	DIVISION	BATTALION	STATION

LOS ANGELES CO[illegible]TY CERTIFIED UNIFIED PR[illegible]RAM AGENCY

ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT

Fiscal Year July 1, 2006 - June 30, 2007

CONSOLIDATED INVOICE

Site #:	FA0018733	**LACo/CUPA #:**	**AR0018734**
Site Address:	750 N NOGALES ST # D WALNUT CA	**Invoice #:**	**IN0059815**
Owner:	MELKYANUS NGAMBA	**Invoice Date:**	**5/21/2007**
	SUPER-TEK MOTORS 750 N. NOGALES ST. #D WALNUT, CA 91789	**Total Invoice Amount**	[redacted]
		Due Date:	**6/20/2007**

PROGRAM DESCRIPTION(S):	PROGRAM FEE(S)
[redacted]	[redacted]
HAZARDOUS MATERIALS DISCLOSURE PROGRAM LA COUNTY FIRE DEPARTMENT	[redacted]
[redacted]	[redacted]

Paid on
Paid 7/18/07

If you have billing concerns or if business or owner information is incorrect, please call **(323) 838-2345**.

Total Invoice Amount: [redacted]

LA County Fire Department
Facility Information Report

OWNER FILE INFORMATION

* Clearly make changes/corrections here.

Owner ID: OW0018733
New Owner ID:
Owner Name: MELKYANUS NGAMBA
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST # D
WALNUT, CA 91789
Work/Business Phone: 626-913-1689
Billing/Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
ATTN/Care of: MELKYANUS NGAMBA
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: 1
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-913-1689
Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
Operator/Care of: MELKYANUS NGAMBA
E-Mail Address:
District: E - EAST
City Code: WLNT **WALNUT**
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops
Nature of Business:
Business Type / Code:
Station: 061
Date First Became Operational:

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	Changes — Program Element	Changes — Status
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Active, billable					
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		11/01/99			

Addition Program Element:

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY: Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: Bobby Arnold, employee INSPECTOR SIGNATURE: A DeSilva EMPLOYEE ID: 091

1st DATE & TIME OF INSPECTION: 5/27/05 2nd DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION:

ENVIRONMENTAL CONTACT INFORMATION

*** For Haz Mat Handlers.*

Contact Name: MELKY NGAMBA
750 N NOGALES ST
WALNUT

Phone : 626-913-1689

Dun & Bradst.: 60-986-3159

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MELKYANUS NGAMBA	MEISHE T
Title :	OWNER	WIFE
Business Phone :	626-913-1689	909-854-7479
24 - Hour Phone :	909-854-7479	Not Specified
Pager # :	Not Specified	Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code	Inspector ID
10/06/98	3001	001	00	00	0	EE0000999
10/06/98	3001	001	01	00	0	EE0000091
10/06/98	1001	001	00	00	0	EE0000999
10/06/98	1001	001	01	00	0	EE0000091
05/30/00	1001	001	01	00	0	EE0000091
05/30/00	3001	001	01	00	0	EE0000091
09/27/01	1001	001	01	00		EE0000091
09/27/01	3001	001	01	00		EE0000091
09/27/01	3001	053	00	00		EE0000091
02/28/03	0200	003	18	16		EE0000091
02/28/03	3001	001	01	00		EE0000091
02/28/03	1001	001	01	00		EE0000091

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

REFER REPLY TO:
East District Office
5110 North Peck Road
El Monte, CA. 91732
(626) 450-7450

INSPECTION REPORT

BUSINESS: Super - Tek Motors	OWNER: Mekyann-i Ngamb	DATE: 5/24/05
ADDRESS: 750 Nogales St. #D, Walnut 91789		FA 18733

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked.

Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord).

HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR			
	V	SUBJECT	SECTION		V	SUBJECT	SECTION
1		Hazardous waste determination	CCR 66262.11	24	✓	Manifest copies retained for 3 years	CCR 66262.40(a)
2	✓	Proper disposal of hazardous waste	HSC 25189.5 (a)	25		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)
4		Hazardous waste labeling	CCR 66262.34(f)	27		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6		Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)	30		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4	36		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6
16		Contaminated textile management	HSC 25144.6	39		Other violation(s)	
17		Container inspection - weekly	CCR 66265.174			HAZARDOUS MATERIALS HANDLER	
18		Tank inspection - daily	CCR 66265.195	50		Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	51		Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[submit DTSC form 1358]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20			ABOVEGROUND PETROLEUM STORAGE TANK	
22		Hazardous waste manifest complete	CCR 66262.23(a)	60		SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)	70		PERMIT REQUIRED – Submit UP Forms	Co Ord 12.50.075

☐ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

☑ **NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY** 6/15/05.

☐ **RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.**

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

(2) Observed 1 x 5-gal of waste gasoline. Dispose contents as hazardous waste. Mail receipt showing disposal

(24) Mail (1) copy of the manifest receipt showing disposal to: Pat Wasko.

Inspected By:	Conference Given By:	Authorized Representative's Signature:
R.S. Ivo	Robby Arnold.	

www.lacofd.org

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

INSPECTION REPORT

SUMMARY OF VIOLATIONS AND NOTICE TO COMPLY

BUSINESS: Super-Tek Motors	FA	DATE:

- assisted by Robby Arnold
  employee

- Observed:
  - 1 x 5-gal container of waste gasoline
  - (1) parts washer
    Motor oil → 1 x 55-gal drum
    ATF → 1 x 55-gal drum

Note: Owner was not on site.
Employees have no idea where records are kept.

Authorized Representative (Signature):

June 15th, 2005

Walnut Fire Department,

I **Sam Ha** had work done on my car at

Super Tek Motors
750 N. Nogales St Unit #D
Walnut, Ca 91789

A letter was sent informing **Super Tek Motors** of Gasoline that was stored there while my car was being worked on. I disposed of the gasoline myself, once my car was completed. It was my responsibility for removal the the gasoline, so **Super Tek Motors** shouldn't be liable for that.

Thank You

Sam Ha
9775 Rio Hondo Parkway
El Monte, Ca 91733
626-251-0152

LA County Fire Department
SERVICE REQUEST

By : EE0000543 - CANO, LUPITA

Report # : 5602
Version: 051002

DATE: February 13, 2003
TO: EAST OFFICE
BRUCE WOJCIK
FROM: EE0000543 - CANO, LUPITA
HHMD

COMPLAINT ID: CO0002985

FA0018733 - SUPER-TEK MOTORS

Requires further action?: Y

OWNER INFORMATION

OW0018733 - MELKYANUS NGAMBA
DBA : SUPER-TEK MOTORS
Site Address : 750 N NOGALES ST # D
WALNUT, CA 91789
Mailing Address: 750 N. NOGALES ST. #D
WALNUT,
Phone:

FACILITY INFORMATION

FA0018733 - SUPER-TEK MOTORS
Location :
Site Address : 750 N NOGALES ST # D
WALNUT, CA 91789
Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
Phone: 1st: 626-913-1689

COMPLAINT ID NUMBER: CO0002985

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : DATA OPERATIONS REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: Complainant Not Specified
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone : Phone Not Specified
Email Address :

DESCRIPTION: *(Please clearly describe the changes / corrections.)*

STATUS : 19 - NO HM OR HW

PACKET RECEIVED BY DATA OPS. JANUARY 31, 2003 INDICATES THE FOLLOWING. HANDLER CLAIMS ALL HAZ-MAT ONSITE IS BELOW REPORT QUANTITY. INFORMATION WILL BE FORWARDED TO DISTRICT NEXT DISTRICT RUN.

		Date / Time	
Received by :	EE0000543 - CANO, LUPITA	2/11/03	14:02:01
Assigned to :	EE0000013 - WOJCIK, BRUCE	No Date	

List dates, times, types of notices, names address and phone numbers of people involved. Describe conditions and actions taken.

Complaint not justified.

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

LA County Fire Department
Facility Information Report

OWNER FILE INFORMATION

Clearly make changes/corrections here.

Owner ID: OW0018733
Owner Name: MELKYANUS NGAMBA
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST # D
WALNUT, CA 91789
Work/Business Phone: 626-913-1689
Billing/Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
ATTN/Care of: MELKYANUS NGAMBA
Ownership Type:

[redacted]

New Owner ID:

FACILITY FILE INFORMATION

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: 1
Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-913-1689
Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
Operator/Care of: MELKYANUS NGAMBA
E-Mail Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops
Nature of Business:
Business Type / Code:
Station: 061
Date First Became Operational:

5HF15.60

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	Changes — Program Element	Changes — Status
PR0005312	3001 - HM HANDLER, FEE GROUP 01	Active, billable					
PR0030198	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		11/01/99			

Addition Program Element: _____

_____

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION: _____

ENVIRONMENTAL CONTACT INFORMATION

Please clearly make changes/corrections.

Contact Name: MELKY NGAMBA
750 N NOGALES ST
WALNUT

Phone : 626-913-1689

Dun & Bradst.: 60-986-3159

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MELKYANUS NGAMBA	MEISHE T
Title :	OWNER	WIFE
Business Phone :	626-913-1689	909-854-7479
24 - Hour Phone :	909-854-7479	Not Specified
Pager # :	Not Specified	Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code	Inspector ID
10/06/98	3001	001	00	00	0	EE0000999
10/06/98	3001	001	01	00	0	EE0000091
10/06/98	1001	001	00	00	0	EE0000999
10/06/98	1001	001	01	00	0	EE0000091
05/30/00	1001	001	01	00	0	EE0000091
05/30/00	3001	001	01	00	0	EE0000091
09/27/01	3001	053	00	00		EE0000091
09/27/01	1001	001	01	00		EE0000091
09/27/01	3001	001	01	00		EE0000091
02/28/03	0200	003	18	16		EE0000091
02/28/03	3001	001	01	00		EE0000091
02/28/03	1001	001	01	00		EE0000091

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION: _____

County of Los Angeles • Fire Department
Health Hazardous Materials Division

FIELD NOTES

DATE: 2/28/03 PAGE ___ OF ___

DBA: Supertek	Facility ID #:

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. Walkthrough:

☐ (if checked) Verified the hazardous materials inventory that the handler previously submitted.

- ☑ Waste Oil: in caddies
- ☑ Waste Coolant: ___
- ☑ Used Oil Filters: 1 x 15-gl
- ☑ Parts Washer: ___
- ☑ New Oil: 1 x 55-gal tank
- ☑ New ATF: 1 x 55-gal tank
- ☐ New Coolant: ___
- ☐ Compressed Gas ___

Waste oil, waste coolant & used filters are consolidated at Mobil Xpress Lube

II. The facility had the following documentation on site (if checked):

- ☐ Manifests/Receipts/Bill of Lading: Kept by Mobil Express
- ☐ Copy of Consolidated Contingency Plan and the associated hazardous materials inventory.
- ☑ Shop rags and/or uniforms service: Cadet uniform
- ☑ Spent lead acid battery exchange: Interstate Batteries

The most recent records are as follows (as checked):

- ☐ Used Oil: ___ gallons Date: ___ Manifest # ___ Contractor: NA
- ☐ Coolant: ___ gallons Date: ___ Manifest # ___ Contractor: ___
- ☐ Used Oil filters: ___ dm. Date: ___ B/Lading # ___ Contractor: ___
- ☐ Parts Washer: ___ gal. Date: ___ Manifest # ___ Contractor: ___

IV. and V.

- ☑ No significant violations observed for ☑ Haz Waste ☑ Haz Mat at the time of inspection.
- ☐ Notice of Violation (NOV) issued for ☐ Haz Waste ☐ Haz Mat (see attached NOV).

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

REFER REPLY TO:
Assumpta De Silva
LACoFD/HHMD
5110 N. Peck Rd.
El Monte, CA 91732
Tel: (626)450-7459
Fax: (626)448-0892

INSPECTION REPORT

BUSINESS: Superiek Motors	OWNER: Melkyanus Ngamba	DATE: 8/28/03
ADDRESS: 750 N. Nogales St, Walnut	BUS TYPE:	FA

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked. *Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord)*

	HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR	
	V	SUBJECT	SECTION	V	SUBJECT	SECTION
1		Hazardous waste determination	CCR 66262.11		Manifest copies retained for 3 years	CCR 66262.40(a)
2		Proper disposal of hazardous waste	HSC 25189.5 (a)		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31		Hazardous waste transported by registered hauler	HSC 25163(a)
4		Hazardous waste labeling	CCR 66262.34(f)		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6		Hazardous materials storage and labeling	CCR 66261.2(f)		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81		Reckless management of hazardous waste	HSC 25189.6
16		Contaminated textile management	HSC 25144.6		Other violation(s) – see narrative section	
17		Container inspection - weekly	CCR 66265.174		**HAZARDOUS MATERIALS HANDLER**	
18		Tank inspection - daily	CCR 66265.195		Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	✓	Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[to obtain call 800-618-6942	CCR 66262.12		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20		**ABOVEGROUND PETROLEUM STORAGE TANK**	
22		Hazardous waste manifest complete	CCR 66262.23(a)		SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)		**PERMIT REQUIRED** – Submit UP Forms	Co Ord 12.50.075

☐ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

☐ **NOTICE OF VIOLATION:** THE VIOLATION(S) CITED MUST BE CORRECTED BY _____.

Attention: The items marked are in violation. These violations may result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

Chemical inventory needs to be updated.

Inspected By: Assumpta De Silva A.D. Silva	Consent Given By: Melkyanus Ngamba	Authorized Representative's Signature:

Date run : 09/27/2001 1:05:17PM
Run by : Assumpta De Silva
FA0018733 SUPER-TEK MOTORS

LOS ANGELES COUNTY FIRE DEPARTMENT
Facility Information Report

Report # :5302
Page # : 1
Version 9.13

OWNER FILE INFORMATION

Clearly make changes/corrections here.

Owner ID: OW0018733
Owner Name: MELKYANUS NGAMBA
Owner DBA:
Owner Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Work/Business Phone:
Billing/Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
ATTN/Care of:
Ownership Type:

[redacted] New Owner ID:

FACILITY FILE INFORMATION

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS
No. of Employee: 1
Site Location: 750 N NOGALES ST D
WALNUT, CA 91789
Phone: 626-913-1689
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Operator/Care of:
E-Mail Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops
Nature of Business:
Business Type / Code:
Station: 061
Date First Became Operational:

0050774

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	------ Changes ------ Program Element	Status
PR0005312	3001 - HM HANDLER, FEE GRO	Active, billable					
PR0030198	1001 - HW GEN, 0-5 EMPLOYEE	Active, billable		11/01/99			

CONSENT GIVEN BY: Melkyanus Ngamba
INSPECTOR SIGNATURE: A De S. Iva
EMPLOYEE ID: 091
1st DATE & TIME OF INSPECTION: 9/27/01
2nd DATE & TIME OF INSPECTION:
3rd DATE & TIME OF INSPECTION:

Addition Program Element:

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY) Pounds, Gallons, Tons, Yards					

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code
10/06/98	3001	001	00	00	0
10/06/98	3001	001	01	00	0
10/06/98	1001	001	00	00	0
10/06/98	1001	001	01	00	0
05/30/00	1001	001	01	00	0
05/30/00	3001	001	01	00	0
09/27/01	1001	001	01	00	
09/27/01	3001	001	01	00	

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION: _____

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION REPORT

DATE: 09/27/01 PAGE 2 OF ____

DBA: SUPER-TEK MOTORS	Facility ID #:

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. Received consent to conduct inspection from Melkyanus Ngamba, owner of the business. Super-tek Motors conducts basic auto repair.

All tenants of 762, 750 and 778 Nogales St. are using common containers for waste oil, waste coolant and used oil filters. The containers are located at Mobil Xpress Lube. Mobil Xpress Lube has a 12,000-gallon tank for waste oil; 120-gallon tank for waste coolant and several 55-gallon drums for used oil filters. The owner of the complex is also the owner of Mobil Xpress Lube and Mobil Mart. He is responsible for the waste disposal fees.

[redacted]

III. Documents:
- Manifests/Bill of lading for waste oil, waste coolant and used oil filters are reviewed at Mobil Xpress Lube.
- Safety Kleen service: #20687897, 9/5/01, 20 gallons

IV. Closing:
- Observed no violations

AD 9/27/01

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION SUMMARY REPORT

Business Name: Super-tek Motors		Phone: (626) 913-1689	Facility ID #: HW/HM 015915
Site Address: 750 N. Nogales St. Unit D			Industry Type: auto repair
City: Walnut	CA	Zip Code: 91789	Operating hrs: 0900-1800
Mailing Address: Same		Business owner: Melkyanus Ngamba	EPA #: CAL000281032
			Sic Code: 7538 / No of Empl.
City:	State:	Zip Code:	Map Page: / Grid:
Insp Dist:	Insp Unit:	Div:	BN: / Sta:

FEE GROUP		TREATMENT TIERS	OTHER
☑ Disclosure/RS	01	A. ___ PBR, FHHW, HHHW	☐ Financial Assurance
☐ CalARP		B. ___ CA	☐ Phase I
☐ UST		C. ___ CEL	☐ Offsite HazWaste Consolidation
☐ AST/SPCC	☐Y ☐N	D. ___ CE-CL	☐ Recycling Notification
☑ HazWaste Generator	099	E. ___ CESW	☐ Pollution Prevention Report
☐ Large Quantity Generator		F. ___ CESQT	
☐ Tiered Permit		___ Total Units	

CLASS OF VIOLATIONS			
	I	II	Minor
HW			
TP			
HM			

CA Waste Code	221	213	135			
RCRA Waste Code						
AMT (PGTY) Pounds, Gallons Yds, Tons: per quarter	60G	10G	20G			

Referrals ☐ AQMD ☐ B & S ☐ FIRE ☐ IW ☐ OSHA ☐ DTSC ☐ RWQCB ☐ _____

Visit Date	Start Time	Insp Type	Pro Elem	Time Invested	Action Code	Special Circumstances
5/30/00	9:45	001	HW	1:00	O	includes travel time
5/30/00	10:45	001	HM	0:30	O	
/ /	:			:		
/ /	:			:		
/ /	:			:		

Total Time: 1:30

INSPECTION TYPE: 004: Complaint 001: Inspection 009: Joint Inspection 010: Joint with Agency 011: Multimedia 002: Revisit 012: Permit 023: Sampling 560: Closure
PROGRAM ELEMENT: HM HW TP AST UST RS
ACTION CODES: A: Abate AO: Adm Order CR: Criminal Referral H: Hearing N: NOV O: No viol T: Time ext X: Other Z: non-gen

Insp No: 091	Signature: Assunta De Silva	Date: 5/30/00
Consent given by: Melkyanus Ngamba	Title: Owner	Date:

JUN 02 2000

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION REPORT

DATE: 5/30/00

DBA: SUPER-TEK MOTORS	Facility ID #:

LIST ORDER OF INSPECTION AS FOLLOWS:	I. OPENING CONFERENCE	II. WALK THROUGH	III. DOCUMENTS
	IV. CLOSING CONFERENCE	V. VIOLATIONS	

I. Received consent to conduct inspection from Melkyanus Ngamba, new owner of Super-tek Motors. All tenants at this property address have a lease agreement with the property owner to use common containers for waste oil, waste coolant and used oil filters. The containers are located at Mobil Xpress Lube. The property owner is responsible for the disposal fee and its record keeping. Super-tek is responsible for the disposal of its water based cleaners.

II. Walkthrough:

Waste Oil: 1 x 15-gallon container
Used Oil filters: 1 x 15-gallon container
Waste Coolant: minimal amount on a pan

Note: The above mentioned wastes are dumped into the common containers of the complex.

(1) Parts washer: water based cleaner
Motor Oil: 1 x 75-gallon tank

III. Manifests:

#99343630, 20 gal parts washer, 12/27/99, Safety Kleen
#99202180, 20 gal parts washer, 10/26/99, Safety Kleen

IV. Closing: No violations observed

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION SUMMARY REPORT

Business Name: Super-tek Motors		Phone: (626) 913-1689	
Site Address: 750 N. Nogales st # D			
City: Walnut	CA	Zip Code: 91789	Operating hrs: 0800 - 1800
Mailing Address: SAA		Business owner: Fanny Mayingka	
City:	State:	Zip Code:	
Insp Dist: East District	Insp Unit:	Div: 2	

Facility ID #: W/M 015915	
Industry Type: auto repair	
EPA #:	
Sic Code: 7538	No of Empl. 1
Map Page: 639	Grid: B6
BN: 12	Sta: 61

FEE GROUP

- ☑ Disclosure/RS 01
- ☐ CalARP
- ☐ UST
- ☐ AST/SPCC ☐Y ☐N
- ☑ HazWaste Generator 100
  - ☐ Large Quantity Generator
- ☐ Tiered Permit

TREATMENT TIERS

- A. ___ PBR, FHHW, HHHW
- B. ___ CA
- C. ___ CEL
- D. ___ CE-CL
- E. ___ CESW
- F. ___ CESQT
- ___ Total Units

OTHER

- ☐ Financial Assurance
- ☐ Phase I
- ☐ Offsite HazWaste Consolidation
- ☐ Recycling Notification

CLASS OF VIOLATIONS

	I	II	Minor
HW			
TP			

CA Waste Code	241	213	181			
RCRA Waste Code						
AMT (PGTY) Pounds, Gallons Yds, Tons: per quarter	60 G	9G	10 G			

Referrals ☐ AQMD ☐ B & S ☐ FIRE ☐ IW ☐ OSHA ☐ DTSC ☐ RWQCB ☐ _____

Visit Date	Start Time	Insp Type	Pro Elem	Time Invested	Action Code	Special Circumstances
10/6/98	2:45	I, P	HW	0:45	0	
10/6/98	3:30	I, P	HM	0:30	0	
/ /	:			:		
/ /	:			:		
/ /	:			:		

Total Time: 1:15

INSPECTION TYPE: C:Complaint I: Inspection J: Joint Inspection Mm: Multimedia R: Revisit P: Permit S: Sampling Cl: Closure
PROGRAM ELEMENT: HM HW TP AST UST RS
ACTION CODES: A: Abate AO: Adm Order CR: Criminal Referral H: Hearing N: NOV O: No viol T: Time ext X: Other Z: non-gen

Insp No: 091 (A. Apusen)	Signature: Asumpta Apusen	Date: 10/6/98
Consent given by: Huiming Chow	Title: Co-owner	Date:

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION REPORT

DATE: 10/6/98

DBA: Super-tek Motors	Facility ID #: 015915
LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS	

I. Super-tek Motors has a lease agreement with the owner of the building & Mobil Xpress Lube that all their waste oil, used oil filters & waste coolant be disposed at Mobil Xpress Lube. Mobil Xpress Lube has a 12,000 gal AST for waste oil, 1 x 120 gal AST for waste coolant & several drums for used oil filters.

II. Walkthrough:

Waste oil → collected in a 16 gal caddy
Used oil filter
Waste coolant
} disposed @ Mobil Xpress Lube 2x a week

Parts washer → serviced by Safety Klean every 3 months

Raw Materials:

ATF → 1 x 55 gal drum
10W 40 Motor Oil → 1 x 110 gal AST
20W50 Motor Oil → 1 x 55 gal drum

III. Documents:

93222147 9/17/98 9 gal solvent Safety Klean
Rag Service — Cadet Uniform Service

IV closing: → 2780 filled out for HW/HM permit application.

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☑ REVISE/UPDATE (EFFECTIVE 11/1/99) PAGE OF

New Ownership

I. IDENTIFICATION

FACILITY ID# HW & HM# 019-999-015915 | BEGINNING DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As): Super - Tek Motors | BUSINESS PHONE (626) 913-1689 102

BUSINESS SITE ADDRESS: 750 N. Nogales St. unit D 103

CITY: Walnut | 104 CA | ZIP CODE 91789 105

DUN & BRADSTREET | 106 SIC CODE (4 digit #): 7538 107

COUNTY: LOS ANGELES | 108 UNINCORPORATED ☐ Yes ☐ No 133a

BUSINESS OPERATOR NAME: Melkyanus Ngamba 109 | BUSINESS OPERATOR PHONE 110

II. BUSINESS OWNER

OWNER NAME: Melkyanus Ngamba 111 | OWNER PHONE 112

OWNER MAILING ADDRESS: Same 113

CITY | 114 STATE | 115 ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 | CONTACT PHONE 118

CONTACT MAILING ADDRESS 119

CITY | 120 STATE | 121 ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME: Melkyanus Ngamba	123	NAME	128
TITLE: Owner	124	TITLE	129
BUSINESS PHONE: (626) 913-1689	125	BUSINESS PHONE	130
24-HOUR PHONE: (909) 482-0913	126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

NUMBER OF EMPLOYEES: 1 | 133b FEDERAL TAX IDENTIFICATION NUMBER: [redacted]

MAILING/ BILLING INFORMATION

ADDRESS: Same 133d | CITY 133e | STATE 133f | ZIP CODE 133g

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: X [signature] | DATE 134 | NAME OF DOCUMENT PREPARER 135

NAME OF SIGNER (print) 136 | TITLE OF SIGNER 137

OFFICIAL USE ONLY	UP Form	HW 099	HM 01	ARP	AST	UST	TP	CUPA	PA
INSPECTOR 091	DISTRICT SC1	DATE OF INSP. 5/30/00	DIVISION 2	BATTALION 12	STATION 61				

JUN 02 2000

original to FMD

Date run : 11/22/05 10:28:11AM
Run by : jc
FA0018733

Los Angeles County Fire Department
Owner/Operator Identification
Beginning Date: 1/1/2005 Ending Date: 12/31/2005

3001 459
Version 110805

Please clearly make changes/corrections.

OWNER FILE INFORMATION

Owner ID: OW0018733
Owner Name: MELKYANUS NGAMBA
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST # D
WALNUT, CA 91789
Work/Business Phone: 626-913-1689
Billing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
ATTN/Care of: MELKYANUS NGAMBA

[redacted] State:

FACILITY FILE INFORMATION

On Site Regulated Substances : Yes ___ No X

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS

Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-913-1689
Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
Operator/Care of: MELKYANUS NGAMBA
E-Mail Address:
SIC Code: 7538
Nature of Business:
Operating Hours: Days: Hours:
Station: 061

Date First Became Operational:

ENVIRONMENTAL CONTACT INFORMATION

Contact Name: MELKY NGAMBA
750 N NOGALES ST
WALNUT CA 91789
Phone : 626-913-1689

Dun & Bradst.: 60-986-3159

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MELKYANUS NGAMBA	MEISHE T
Title :	OWNER	WIFE
Business Phone :	626-913-1689	909-854-7479
24 - Hour Phone :	909-854-7479	Not Specified
Pager # :	Not Specified	Not Specified

ADDITIONAL INFORMATION

H 19-Nov-02
OK

ASSESSOR'S PARCEL NUMBER _____ - _____ - _____

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate and complete.

Print Name of Document Preparer : Melkyanus Ngamba

Signature of Owner/Operator : [signature]

Date: 12/20/05

LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
5825 Rickenbacker Road, Commerce, CA 90040

HAZARDOUS MATERIALS STATE REPORTING PACKET

Enclosed is your latest Hazardous Materials Inventory Statement. Please carefully review it for accuracy. The requirements for submitting a Consolidated Contingency Plan have changed **(see page *1)**. If you require assistance contact the Data Operations Unit at (323) 890-4000, Monday through Friday, 9:00 A.M. to 4:00 P.M.; For additional forms refer to our web site at ***www.lacofd.org/hhazmat.htm***

The Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the December 31st deadline to avoid late fees. Sign and date the Annual Certification section below and keep a copy of the entire package for your records.

RE-CERTIFICATION PROCEDURE

Please check the appropriate box(es).

☐ **Delete:** If you no longer handle the materials listed on the Inventory Statement provided ***Write Delete*** across the discontinued material.

☐ **Add:** If you are handling materials not previously disclosed ***Make copies of the Chemical Description Form and complete all information required*** (one form per chemical).

☐ **Revise/Update:** Cross out any errors on the Inventory Statement and ***Clearly Print*** the correct information.

☒ **No Change:** There has been no change in the quantity of any hazardous material as reported.

☐ **Change:** Mark this Box if you are updating the Consolidated Contingency Plan.

☒ **No Change:** Mark this Box if the Consolidated Contingency Plan on file is correct and complete.

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also ***complete*** the Registration Substance Registration form. Complete only if substance is at or above threshold Quantity (TQ). A list of Regulated Substances is attached for reference.

THE SUBMITTAL OF THE HAZARDOUS MATERIALS STATE REPORTING FORMS CONTAIN ALL OF THE REQUIRED STATE AND FEDERAL INVENTORY INFORMATION AND SATISFIES THE REQUIREMENTS OF BOTH STATE AND FEDERAL REGULATIONS.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein is complete, accurate and up to date. Also, no hazardous materials subject to the inventory requirements of this chapter, (California Health & Safety Code Chapter 6.95) are being handled that are not listed on the most recently submitted annual inventory form.

Melkyanus Ngamba	Melkyanus Ngamba	
Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
750 N Nogales St # D Baldwin Park CA 91789		12/20/05
Facility/Site Address		Date

RECEIVED
DEC 22 2005
HHMD

FA0018733
SUPER-TEK MOTORS
750 N NOGALES ST # D
061

Inventory / CCP Tracking Report

Printed By : CNGO
Printed Date : 01/18/06

Facility : FA0018733 SUPER-TEK MOTORS Phone : 626-913-1689
750 N NOGALES ST # D WALNUT 91789
City Code: WLNT

Owner : OW0018733 CareOf: MELKYANUS NGAMBA Work Phone : 626-913-1689
Home Phone : Not Specified
MELKYANUS NGAMBA DBA: SUPER-TEK MOTORS
750 N. NOGALES ST. #D
WALNUT CA 91789

Cert Mail : Dunn / Brad : 609863159

SIC : 7538 General automotive repair shops

Program Element : 3001 HM HANDLER, FEE GROUP 01
01

Previous Record : *TBA*

District : EAST Station : 061

Inventory

* Current Status

H

Inventory Tracking Milestones

		Date Completed
Report Year	2005	01/18/06
Package Sent Date	12/01/2005	
Package Received Date	12/22/2005	
Correction Notice Sent Date		
Correction Received Date		
Note	MELKYANUS NGAMBA, OWNER, 12/20/05	

To Do Next

Forward to District Office

CCP

* Current Status

H

CCP Tracking Milestones

Report Year	2002
Package Received Date	11/15/02
Correction Notice Sent Date	04/14/05
Correction Received Date	05/03/05
Site Map Filing Date	

Cal-ARP section -- RS : No

A. Package Sent B. Package Received D. Correction Notice Sent E. Correction Received
F. Identified with Chemical Change H. Accepted w/o Change I. Chemical Information Updated R. Undeliverble Mail

Last Touched Date : 01/18/06 By :CNGO
Report #5307_IN V. 120705

Date ran: 11/15/06 4:07:20PM
Run ID:
FA0018733

Los Angeles County Fire Department

Owner/Operator Identification

Beginning Date: 1/1/2006 Ending Date: 12/31/2006

Report #5314
V090506

Please clearly make changes/corrections.

OWNER FILE INFORMATION

Owner ID: OW0018733
Owner Name: MELKYANUS NGAMBA
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST # D
WALNUT, CA 91789
Work/Business Phone: 626-913-1689
Billing/Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
ATTN/Care of: MELKYANUS NGAMBA

[redacted] State:

FACILITY FILE INFORMATION

On Site Regulated Substances : Yes ___ No ___

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS

Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-913-1689
Mailing Address: 750 N. NOGALES ST. #D
WALNUT, CA 91789
Operator/Care of: MELKYANUS NGAMBA
E-Mail Address:
SIC Code: 7538
Nature of Business:
Operating Hours: Days: Hours:
Station: 061

Date First Became Operational:

ENVIRONMENTAL CONTACT INFORMATION

Contact Name: MELKY NGAMBA
750 N NOGALES ST
WALNUT CA 91789
Phone : 626-913-1689

Dun & Bradst.: 60-986-3159

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MELKYANUS NGAMBA	MEISHE T
Title :	OWNER	WIFE
Business Phone :	626-913-1689	909-854-7479
24 - Hour Phone :	909-854-7479	Not Specified
Pager # :	Not Specified	Not Specified

ADDITIONAL INFORMATION

11 19-Nov-02
No Site Map on File

ASSESSORS PARCEL NUMBER _____ - _____ - _____

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate and complete.

Print Name of Document Preparer : Melkyanus Ngamba

Signature of Owner/Operator : [signature]

Date: 12/15/06

E

LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
5825 Rickenbacker Road, Commerce, CA 90040

HAZARDOUS MATERIALS STATE REPORTING PACKET

Enclosed is your latest Hazardous Materials Inventory Statement. Please carefully review it for accuracy. The requirements for submitting a Consolidated Contingency Plan have changed **(see Page 1)**. If you require assistance in processing these forms, please contact the Data Operations Unit at (323) 890-4000, Monday through Friday, 9:00 A.M. to 4:00 P.M., or the web site: ***http://www.lacofd.org/HealthHazMat/HHMDForms.asp***

The Department recommends use of CERTIFIED MAIL to ensure delivery of these forms before the December 31st deadline to avoid late fees. Sign and date the Annual Certification section below and keep a copy of the entire package for your records.

Received
DEC 2 0 2006
Reception Desk

RE-CERTIFICATION PROCEDURE

Please check the appropriate box(es).

☐ **Delete:** Write "delete" next to any discontinued hazardous materials on the attached Inventory Statement.

☐ **Add:** If you are handling materials not previously disclosed ***Make copies of the Chemical Description Form and complete all information required*** (one form per chemical).

☐ **Revise/Update:** Cross out any errors on the Inventory Statement and ***Clearly Print*** the correct information.

☒ **No Change:** There has been no change in the quantity of any hazardous material as reported.

☐ **Consolidated Contingency Plan:** The web link above connects to the UP Forms: Click the Consolidated Contingency Plan.

☒ **No Change:** Mark this Box if the Consolidated Contingency Plan on file is correct and complete.

☐ **Regulated Substance Registration:** If you are handling a Regulated Substance not previously disclosed, you must also complete the Registration Substance Registration form. Complete only if substance is at or above the Threshold Quantity (TQ). Refer to the list of regulated substances and the respective TQ.

THE SUBMITTAL OF THE HAZARDOUS MATERIALS STATE REPORTING FORMS CONTAINS ALL OF THE REQUIRED STATE AND FEDERAL INVENTORY INFORMATION AND SATISFIES THE REQUIREMENTS OF BOTH STATE AND FEDERAL REGULATIONS.

ANNUAL CERTIFICATION

I certify under penalty of law that I have personally examined the information submitted herein is complete, accurate and up to date. Also, no hazardous materials subject to the inventory requirements of Chapter 6.95 of the Health and Safety Code are being handled that are not listed on the most recently submitted annual inventory form.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Melkyanus Ngamba	Melkyanus Ngamba	

750 N. Nogales St #D Walnut CA 91789
Facility/Site Address

12/15/06
Date

FA0018733 061
SUPER-TEK MOTORS
750 N. NOGALES ST. #D
WALNUT, CA 91789
ATTN: MELKYANUS NGAMBA

Inventory / CCP Tracking Report

Printed By : KWalton/Data Ops
Printed Date : 7/26/2007

Facility : **FA0018733** **SUPER-TEK MOTORS** Phone : 626-913-1689
750 N NOGALES ST # D WALNUT **91789**
City Code: **WLNT**

Owner : OW0018733 CareOf: MELKYANUS NGAMBA Work Phone : 626-913-1689
Home Phone : Not Specified
MELKYANUS NGAMBA DBA: SUPER-TEK MOTORS
750 N. NOGALES ST. #D

*** No Site Map On File Please Submit!**

WALNUT CA 91789

Cert Mail : Dunn / Brad : 609863159

SIC : 7538 General automotive repair shops

Program Element : 3001 HM HANDLER, FEE GROUP 01
01

Previous Record : *TBA*

District : EAST Station : 061

Inventory Tracking Milestones

Inventory		Date Completed	To Do Next
* Current Status	Report Year	2006 7/25/2007	
	Package Sent Date		
H	Package Received Date	12/20/2006	*Forward to District Office*
	Correction Notice Sent Date		
	Correction Received Date		
	Note	MELKYANUS NGAMBA, OWNER, 12/15/06	

CCP Tracking Milestones

CCP		
* Current Status	Report Year	2006
	Package Received Date	12/20/2007
H	Correction Notice Sent Date	
	Correction Received Date	
	Site Map Filing Date	

Cal-ARP section -- RS : **No**

A. Package Sent B. Package Received D. Correction Notice Sent E. Correction Received
F. Identified with Chemical Change H. Accepted w/o Change I. Chemical Information Updated R. Undeliverble Mail

Last Touched Date : 7/26/2007 By :KWALTON
Report #5307_RS V122706

UNIFIED PROGRAM (UP) FORM

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (LACoCUPA Form 2731)

(one page per material per building or area)

☐ ADD NOTE: USE INVENTORY PAGE FOR DELETION OR REVISIONS — REPORTING YEAR 200 — Page of

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 1: SUPER TEK MOTORS

CHEMICAL LOCATION [redacted] 201 — CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 18733 1 — MAP# (optional) 203 — GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: ETHYLENE GLYCOL — TRADE SECRET ☐ Yes ☒ No 206 (If Subject to EPCRA, refer to instructions)

COMMON NAME 207: WASTE COOLANT — EHS* ☐ Yes ☐ No 208 — RS* ☐ Yes ☒ No 246a

CAS# 209: 107-21-1 — *If EHS or RS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211 — RADIOACTIVE ☐ Yes ☒ No 212 — CURIES 213: N/A

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214 — LARGEST CONTAINER 215: 55

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
25	110		132

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 — * If EHS, amount must be in pounds. — DAYS ON SITE: 222: 365

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☒ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	RS 246b	CAS #
1	50% 226	ETHYLENE GLYCOL 227	☐ Yes (NO) 228	☐ Yes	107-21-1 229
2	230	231	☐ Yes 232	☐ Yes	233
3	234	235	☐ Yes	☐ Yes	237
4	238	239	☐ Yes 240	☐ Yes	241
5	242	243	☐ Yes 244	☐ Yes	245

COMPLETED

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY

DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Date run : 1/15/2008 1:11:16PM
Run by :

FA0018733

Los Angeles County Fire Department

Owner/Operator Identification

Beginning Date: 1/1/2008 Ending Date: 12/31/2008

Report #5314

V081007

OWNER FILE INFORMATION

Please clearly make changes/corrections.

Owner ID: OW0050380
Owner Name: FRANCISCO GATCHALIAN
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST # D
WALNUT, CA 91789
Work/Business Phone: 626-913-1689
Billing/Mailing Address: 750 N NOGALES ST # D
WALNUT, CA 91789
ATTN/Care of: FRANCISCO GATCHALIAN

[redacted]

FACILITY FILE INFORMATION

On Site Regulated Substances : Yes ___ No ___

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS

Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-913-1689
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Operator/Care of: FRACISCO GATCHALIAN
E-Mail Address: None
SIC Code: 7538
Nature of Business: AUTOMOTIVE REPAIR
Operating Hours: Days: Hours:
Station: 061

Date First Became Operational: APRIL 23, 2007

ENVIRONMENTAL CONTACT INFORMATION

Contact Name: MELKY NGAMBA
750 N NOGALES ST
WALNUT CA 91789
Phone : 626-913-1689

Dun & Bradst.: 60-986-3159

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	MELKYANUS NGAMBA	FRANCISCO GATCHALIAN
Title :	OWNER	OWNER
Business Phone :	626-913-1689	626-913-1689
24 - Hour Phone :	909-854-7479	626-435-5209
Pager # :	Not Specified	Not Specified

Received
FEB 10 2009
HHMD - Data Ops

ADDITIONAL INFORMATION

ASSESSORS PARCEL NUMBER ____ - ____ - ____

CCP Required

No Site Map on File

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate and complete.

Print Name of Document Preparer : LEONARD THEODORUS

Signature of Owner/Operator :

Date: 2/9/09

CCP Status:

LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
5825 Rickenbacker Road, Commerce, CA 90040

E 61

BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION

Hazardous Materials Inventory Statement (HMIS)

I certify that the attached HMIS reflects the handling of hazardous materials for the reporting year in accordance with the following conditions: (Please check all that apply).

- ☐ **Delete:** Write "delete" on the HMIS next to any previously disclosed hazardous materials that are no longer used.
- ☐ **Revise:** Write the correct amounts, locations, or container type on the HMIS to reflect the accuracy of any previously reported hazardous materials.
- ☐ **EPCRA Compliance:** Fill in the EPCRA field with your signature on the HMIS for any hazardous material type and quantity identified on 40 CFR Part 355, Appendix A—The List of Extremely Hazardous Substances and Their Threshold Planning Quantities.
- ☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** to add each hazardous materials that you have not previously disclosed. Submit one form per chemical.
- ☒ **No Change: Hazardous Materials Inventory Statement** (HMIS) is accurate and complete.

Consolidated Contingency Plan (CCP)

An initial submittal of the CCP is required when you start handling hazardous materials. At least once every 3 years after the initial submittal, the CCP needs to be reviewed and certified that the file with your agency is accurate and current in accordance with the following conditions:

- ☐ **If the Owner/Operator page indicates "CCP Certification required"** complete and submit a new CCP.
- ☐ **Modification:** Significant changes in facility personnel or operations required a revision of the CCP. Complete and submit changes of your CCP with this form. Indicate changes by crossing out old information, and writing in the correct information.
- ☐ **Lost:** Complete and submit any parts of your CCP that were lost or damaged.
- ☒ **No Change:** Their have not been any significant changes in the facility's personnel and operations that require a revision to the current CCP.

Received
FEB 10 2009
HHMD - Data Ops

Cal-ARP Program

I reviewed the threshold quantities in Section 2770.5 of Title 19 of the California Code of Regulations and certify that any regulated substance on the attached HMIS accords with the following registration requirement:

- ☐ **Add:** Complete the **Cal-ARP Program Regulated Substance Registration** form only if the regulated substance is at or above the threshold quantity (TQ). Submit one form per chemical.
- ☒ **No Change:** The previously submitted registration for regulated substance(s) is accurate.

ANNUAL CERTIFICATION

I certify that the information submitted herein is complete and accurate. Also, no hazardous materials subject to the inventory requirements of Chapter 6.95 of the Health and Safety Code are being handled that are not listed on the most recently submitted annual inventory form.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
	LEONARD THEODORUS	
Business Name	Site Address	Date
SUPERTEK MOTORS	750 NOGALES ST # D	2/9/09

FA0018733 061
SUPER-TEK MOTORS
750 N NOGALES ST # D

Submit this packet to the above address before January 3, 2009 to avoid a late submittal penalty of $285 or other enforcement options. Certified Mail advised. Do not submit any fees with this packet.
Obtain unified program forms from our website at http://www.fire.lacounty.gov/HealthHazMat/HHMDForms.asp or from our Data Operations Unit at (323) 890-4000.

Inventory / CCP Tracking Report

Printed By: Data Ops
Printed Date: 3/26/2009

Facility: FA0018733 SUPER-TEK MOTORS
750 N NOGALES ST # D
Phone: 626-913-1689
WALNUT 91789

Owner: OW0050380 CareOf: FRANCISCO GATCHALIAN
FRANCISCO GATCHALIAN
750 N NOGALES ST # D
DBA: SUPER-TEK MOTORS
Work Phone: 626-913-1689
Home Phone: 626-913-1689

WALNUT CA 91789

Cert Mail:
Dunn / Brad: 609863159

SIC: 7538 - General automotive repair shops

Program Element: 3001 HM HANDLER, FEE GROUP 01
01

Previous Record: *TBA*

District: EAST
Station: 061

Inventory

* Current Status

I

Inventory Tracking Milestones

		Date Completed
Report Year	2009	3/20/2009
Package Sent Date	12/5/2008	
Package Received Date	2/10/2009	
Correction Notice Sent Date		
Correction Received Date		
Note	LEONARD THEODORUS, SVC WRITTER MGR, 09/01/08	

To Do Next

Forward to District Office

CCP

* Current Status

H

CCP Tracking Milestones

Report Year	2009
Package Received Date	3/20/2009
Correction Notice Sent Date	
Correction Received Date	

Cal-ARP section -- RS: No

A. Package Sent B. Package Received D. Correction Notice Sent E. Correction Received
F. Identified with Chemical Change H Accepted w/o Change I. Chemical Information Updated R Undeliverble Mail

Last Touched Date: 3/25/09 By: dba
Report #5307_RS V. 081205

Date: 11/2/2011

Hazardous Materials Inventory Statement

Report #5316
Run By: Lundwall

Business Name: SUPER-TEK MOTORS
(Same as Facility Name or DBA) 750 N NOGALES ST # D WALNUT

Chemical Location: Unit # 1
(Building/Storage Area) STORAGE ON SITE

Facility ID #: FA0018733

1. Haz. Class	2. Grid Coordinate	3. Common Name	Trade Secret	4. Hazardous Components (For mixtures only) Chemical Name	% Weight	EHS	CAS #	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
		WASTE COOLANT		[illegible]	50.0		107-21-1	W	110	25	55.00	A	A	A	fire
	Sub-Location: [redacted]							M. Mix P. Pure W. Waste	Carbon (If radioactive)	Days On Site	Storage Container*	A. Gallons B. Cu. Feet C. Pounds D. Tons	A. Ambient B. Ambient C. Ambient D. Cryogenic		reactive pressure rels. acute health
	If EPCRA, sign:							L		365	E	Waste Code: 132	Amt:		Y chronic heal. radioactive
	RS	CAS #	107-21-1					L. Liquid S. Solid G. Gas							

* Code: Storage Type
A Aboveground Tank
B Belowground Tank
C Tank Inside Building
D Steel Drum
E Plastic/Non-metallic Drum
F Can
G Carboy
H Silo
I Fiber Drum
J Bag
K Box
L Cylinder
M Glass Bottle or Jug
N Plastic Bottle or Jug
O Tote Bin
P Tank Wagon
Q Rail Car
R Other

Date run : 11/1/2011 12:05:29PM

FA0018733

Los Angeles County Fire Department

Owner/Operator Identification

Beginning Date: 1/1/2012 Ending Date: 12/31/2012

Report #5314

V111021

Please clearly make changes/corrections.

OWNER FILE INFORMATION

Owner ID: OW0052525

Owner Name: JEFFRY SANGARI [redacted] State:

Owner DBA: SUPER-TEK MOTORS

Owner Address: 750 N NOGALES ST #D

WALNUT, CA 91789

Work/Business Phone: Not Specified

Billing/Mailing Address: 750 N NOGALES ST #D

WALNUT, CA 91789

ATTN/Care of: JEFFRY SANGARI

FACILITY FILE INFORMATION

On Site Regulated Substances : Yes ___ No ___

Facility ID: FA0018733

Facility Name: SUPER-TEK MOTORS

Site Location: 750 N NOGALES ST # D

WALNUT, CA 91789

Phone: 626-965-8331

Mailing Address: 750 N NOGALES ST #D

WALNUT, CA 91789

Operator/Care of: JEFFRY SANGARI **E-Mail Address:**

SIC Code: 7538

Operating Hours: Days: Hours:

Station: 061

Date First Became Operational:

ENVIRONMENTAL CONTACT INFORMATION

Contact Name: LEONARD THEODORUS Phone : 626-435-5209

750 N NOGALES ST UNIT D

WALNUT CA 91789

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	JEFFRY SANGARI	EMILY MATIAS
Title :	OWNER	MANAGER
Business Phone :	626-965-8331	626-965-8331
24 - Hour Phone :	310-701-9034	951-660-5647
Pager # :	Not Specified	Not Specified

ADDITIONAL INFORMATION

II 29-Mar-10

ASSESSORS PARCEL NUMBER: 8735-026-052

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate and complete.

Print Name of Document Preparer : _____

Signature of Owner/Operator : _____

Date: _____

CCP Status: 2010 3/23/2010 Received

LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
5825 Rickenbacker Road, Commerce, CA 90040

2012 BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION

Hazardous Materials Inventory Statement (HMIS)

I certify that the attached HMIS reflects the handling of hazardous materials for the reporting year in accordance with the following conditions: (Please check all that apply).

- ☐ **Delete:** Write "delete" on the HMIS next to any previously disclosed hazardous materials that are no longer used.
- ☐ **Revise:** Write the correct amounts, locations, or container type on the HMIS to reflect the accuracy of any previously reported hazardous materials.
- ☐ **EPCRA Compliance:** Fill in the EPCRA field with your signature on the HMIS for any hazardous material type and quantity identified on 40 CFR Part 355, Appendix A—The List of Extremely Hazardous Substances and Their Threshold Planning Quantities.
- ☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** to add each hazardous materials that you have not previously disclosed. Submit one form per chemical.
- ☐ **No Change: Hazardous Materials Inventory Statement** (HMIS) is accurate and complete.

Consolidated Contingency Plan (CCP)

I certify that I have a current and accurate CCP on file. To ensure your agency has an accurate and current CCP, the following action has been taken:

- ☐ **For a new handler:** if the Owner/Operator page indicates "CCP Certification required", complete and submit a new CCP.
- ☐ **Modification:** Significant changes in facility personnel or operations required a revision of the CCP. Complete and submit changes of your CCP with this form. Indicate changes by crossing out old information, and writing in the correct information.
- ☐ **Lost:** Complete and submit any parts of your CCP that were lost or damaged.
- ☐ **No Change:** There have not been any significant changes in the facility's personnel and operations that require a revision to the current CCP. (CCP needs to be reviewed and certified at least once every 3 years after the initial submittal)

Cal-ARP Program

I reviewed the threshold quantities in Section 2770.5 of Title 19 of the California Code of Regulations and certify that any regulated substance on the attached HMIS accords with the following registration requirement:

- ☐ **Add:** Complete the **Cal-ARP Program Regulated Substance Registration** form only if the regulated substance is at or above the threshold quantity (TQ). Submit one form per chemical.
- ☐ **No Change:** The previously submitted registration for regulated substance(s) is accurate.

ANNUAL CERTIFICATION

I certify that the information submitted herein is complete and accurate. Also, no hazardous materials subject to the inventory requirements of Chapter 6.95 of the Health and Safety Code are being handled that are not listed on the most recently submitted annual inventory form.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
Business Name	Site Address	Date

FA0018733 061
SUPER-TEK MOTORS

750 N NOGALES ST # D

Submit this packet to the above address before January 2, 2012 to avoid a late submittal penalty of $331 or other enforcement options. Certified Mail advised. Do not submit any fees with this packet.
Obtain unified program forms from our website at http://www.fire.lacounty.gov/HealthHazMat/HHMDForms.asp or from our Data Operations Unit at (323) 890-4000.

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

G. Emergency Procedures

Briefly describe your business standard operating procedures in the event of a release or threatened release of hazardous materials:

1. **PREVENTION** (prevent the hazard) - Describe the kinds of hazards associated with the hazardous materials present at your facility. What actions would your business take to prevent these hazards from occurring? You may include a discussion of safety and storage procedures.

ALL The ~~Waste oil &~~ Waste coolant keep inside Drum & and always closed the cap.

2. **MITIGATION** (reduce the hazard) - Describe what is done to lessen the harm or the damage to person(s), property, or the environment, and prevent what has occurred from getting worse or spreading. What is your immediate response to a leak, spill, fire, explosion, or airborne release at your business?

If leak try to fixed. If Fire get Fire extinguisher & Call 911.

3. **ABATEMENT** (remove the hazard) - Describe what you would do to stop and remove the hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your facility?

For Waste coolant if the Drum is Full we call Waste company to empty the Drum.

Received Mar-27-2010 08:46am From- To-LA County Fire Depar Page 005

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

C. Private Emergency Response

DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM? ☐ Yes ☑ No

If yes, provide an attachment that describes what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

CLEANUP/DISPOSAL CONTRACTOR

List the contractor that will provide cleanup services in the event of a release.

NAME OF CONTRACTOR:	PHONE NO: - -
ADDRESS:	
CITY:	ZIP CODE:

D. Arrangements With Emergency Responders

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements on the lines below:

E. Evacuation Plan

1. The following alarm signal(s) will be used to begin evacuation of the facility *(check all which apply)*:

☑ Verbal ☐ Telephone *(including cellular)* ☐ Alarm System ☐ Public Address System ☐ Intercom
☐ Pagers ☐ Portable Radio ☐ Other *(specify)*:

2. ☐ Evacuation map is prominently displayed throughout the facility.

3. ☐ Individual(s) responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated:

F. Earthquake Vulnerability

Identify areas of the facility where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☐ Hazardous Waste/ Hazardous Materials Storage Areas ☐ Production Floor ☐ Process Lines
☐ Bench/ Lab ☐ Waste Treatment ☐ Other: NOTCHING AREA

Identify mechanical systems where releases could occur or would require immediate inspection or isolation because of the vulnerability to earthquake related ground motion.

☑ Utilities ☐ Sprinkler Systems ☐ Cabinets ☐ Shelves
☐ Racks ☐ Pressure Vessels ☐ Gas Cylinders ☐ Tanks
☐ Process Piping ☐ Shutoff Valves ☐ Other:

Received Mar-27-2010 08:46am From- To-LA County Fire Depar Page 004

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME	SUPER TEK MOTORS	3			FACILITY ID # 1
SITE ADDRESS	750 NOGALES ST, Unit #D	103	CITY WALNUT	104	ZIP CODE 91789 105

II. EMERGENCY CONTACTS

PRIMARY			SECONDARY		
NAME	JEFFRY SANGARI	123	NAME	EMILY MATIAS	128
TITLE	OWNER	124	TITLE	MANAGER	129
BUSINESS PHONE	626-965 8331	125	BUSINESS PHONE	626 965 8331	130
24-HOUR PHONE	310 701-9034	126	24-HOUR PHONE	951-660-5647	131
PAGER #		127	PAGER #		132

III. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. Notifications

Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, this Unified Program Agency (CUPA or PA), and the Office of Emergency Services. If you have a release or threatened release of hazardous materials, immediately call:

FIRE/PARAMEDICS/POLICE/SHERIFF
PHONE: 911

AFTER the local emergency response personnel are notified, you shall then notify this Unified Program Agency and the Office of Emergency Services.

Local Unified Program Agency: ( ) -
State Office of Emergency Service: (800) 852-7550 or (916) 262-1621
National Response Center: (800) 424-8802

Information to be provided during Notification:

- Your Name and the Telephone Number from where you are calling.
- Exact address of the release or threatened release.
- Date, time, cause, and type of incident (e.g. fire, air release, spill etc.)
- Material and quantity of the release, to the extent known.
- Current condition of the facility.
- Extent of injuries, if any.
- Possible hazards to public health and/ or the environment outside of the facility.

B. Emergency Medical Facility

List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material

HOSPITAL/CLINIC:	~~QUEEN OF HOSPITAL~~ VALLEY HOSPITAL	PHONE NO:	626-962-4011
ADDRESS:	1115 S. SUNSET AVE. ~~WEST COVINA~~		
CITY:	WEST COVINA	ZIP CODE:	91790

OFFICIAL USE ONLY		DATE RECEIVED		REVIEWED BY		
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

COVER PAGE

FACILITY IDENTIFICATION					
BUSINESS NAME SUPERTEK MOTORS			3	FACILITY ID # 1	
SITE ADDRESS 750 NOGALES ST, UNIT#D	103	CITY WALNUT	104	ZIP CODE 91789	105

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- ☒ Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- ☒ Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- ☒ Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641).

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to your local CUPA and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

Copy keep in the office

PLAN CERTIFICATION

I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.

Printed Name of Owner/ Operator	Title of Owner/Operator
JEFFREY SANGBRI	Owner
Signature of Owner/ Operator	Date
	3/24/2010

Received MAR 23 2010 HHMD - Data Ops

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

OFFICIAL USE ONLY			DATE RECEIVED		REVIEWED BY	
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Received Mar-27-2010 08:46am From- To-LA County Fire Depar Page 001

2nd Request

Date: 2/11/2010

Hazardous Materials Inventory Statement

Report #5316
Run By : YOLANDA RI

Business Name: SUPER-TEK MOTORS
(Same as Facility Name or DBA) 750 N NOGALES ST # D WALNUT

Chemical Location: Unit # 1
(Building/Storage Area) STORAGE ON SITE

Facility ID # : FA0018733

1. Haz. Class	2. Grid Coordinate	3. Common Name	Trade Secret	4. Hazardous Components (For mixtures only) Chemical Name	% Weight	EHS	CAS #	5. Type and Physical State	6. Quantities Max. Daily	Average Daily	Largest Cont.	7. Units	8. Storage Codes Storage Pressure	Storage Temp.	9. Hazard Categories
		WASTE COOLANT		DRUM SIZE	50.0		107-21-1	W	110	25	55.00	A	A	A	fire
								M - Mix P - Pure W - Waste				A - Gallons B - Cu. Feet C - Pounds D - Tons	A - Ambient B - Ambient C - Ambient D - Cryogenic		reactive pressure rels. acute health
								L	Curies (If radioactive)	Days On Site	Storage Container *				Y chronic heal. radioactive
								L - Liquid S - Solid G - Gas		365	E	Waste Code 132	Amt:		

Sub - Location: [redacted]

If EPCRA, sign : RS: CAS #: 107-21-1

* Code: Storage Type

Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type	Code	Storage Type
A	Aboveground Tank	D	Steel Drum	G	Carboy	J	Bag	M	Glass Bottle or Jug	P	Tank Wagon
B	Belowground Tank	E	Plastic/Non-metallic Drum	H	Silo	K	Box	N	Plastic Bottle or Jug	Q	Rail Car
C	Tank Inside Building	F	Can	I	Fiber Drum	L	Cylinder	O	Tote Bin	R	Other

Date run : 2/11/2010 2:20:17PM

FA0015733

Los Angeles County Fire Department

Owner/Operator Identification

Beginning Date: 1/1/2010 Ending Date: 12/31/2010

Report #5314

V1002040N

OWNER FILE INFORMATION

Please clearly make changes/corrections.

2nd Request

Owner ID: OW0052525
Owner Name: JEFFRY SANGARI
Owner DBA: SUPER-TEK MOTORS
Owner Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Work/Business Phone: Not Specified 626-965-8331
Billing/Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
ATTN/Care of: JEFFRY SANGARI

FACILITY FILE INFORMATION

On Site Regulated Substances : Yes ___ No ___

Facility ID: FA0018733
Facility Name: SUPER-TEK MOTORS

Site Location: 750 N NOGALES ST # D
WALNUT, CA 91789
Phone: 626-965-8331
Mailing Address: 750 N NOGALES ST #D
WALNUT, CA 91789
Operator/Care of: JEFFRY SANGARI **E-Mail Address:**
SIC Code: 7538
Operating Hours: Days: Hours:
Station: 061

Date First Became Operational:

ENVIRONMENTAL CONTACT INFORMATION

Contact Name: LEONARD THEODORUS (X) No Longer Phone : 626-435-5209
750 N NOGALES ST UNIT D
WALNUT CA 91789

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	LEONARD THEODORUS (X)	FRANCISCO GATCHALIAN (X) No Longer
Title :	SVC WRITTTER MANAGER	OWNER
Business Phone :	626-913-1689	626-913-1689
24 - Hour Phone :	626-435-5209	661-836-9794
Pager # :	Not Specified	Not Specified

ADDITIONAL INFORMATION

ASSESSORS PARCEL NUMBER: 8735-026-052

CCP Required

No Site Map on File

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate and complete.

Print Name of Document Preparer :

Signature of Owner/Operator :

Date: 2/25/2010

CCP Status:

LOS ANGELES COUNTY FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
5825 Rickenbacker Road, Commerce, CA 90040

BUSINESS PLAN ANNUAL RENEWAL CERTIFICATION

Hazardous Materials Inventory Statement (HMIS)

I certify that the attached HMIS reflects the handling of hazardous materials for the reporting year in accordance with the following conditions: (Please check all that apply).

- ☐ **Delete:** Write "delete" on the HMIS next to any previously disclosed hazardous materials that are no longer used.
- ☐ **Revise:** Write the correct amounts, locations, or container type on the HMIS to reflect the accuracy of any previously reported hazardous materials.
- ☐ **EPCRA Compliance:** Fill in the EPCRA field with your signature on the HMIS for any hazardous material type and quantity identified on 40 CFR Part 355, Appendix A—The List of Extremely Hazardous Substances and Their Threshold Planning Quantities.
- ☐ **Add:** Complete one **Hazardous Materials Inventory—Chemical Description Form** to add each hazardous materials that you have not previously disclosed. Submit one form per chemical.
- ☑ **No Change: Hazardous Materials Inventory Statement** (HMIS) is accurate and complete.

Consolidated Contingency Plan (CCP)

An initial submittal of the CCP is required when you start handling hazardous materials. At least once every 3 years after the initial submittal, the CCP needs to be reviewed and certified that the file with your agency is accurate and current in accordance with the following conditions:

- ☐ **If the Owner/Operator page indicates "CCP Certification required"** complete and submit a new CCP.
- ☐ **Modification:** Significant changes in facility personnel or operations required a revision of the CCP. Complete and submit changes of your CCP with this form. Indicate changes by crossing out old information, and writing in the correct information.
- ☐ **Lost:** Complete and submit any parts of your CCP that were lost or damaged.
- ☑ **No Change:** There have not been any significant changes in the facility's personnel and operations that require a revision to the current CCP.

Received
MAR 10 2010
HHMD - Data Ops

Cal-ARP Program

I reviewed the threshold quantities in Section 2770.5 of Title 19 of the California Code of Regulations and certify that any regulated substance on the attached HMIS accords with the following registration requirement:

- ☐ **Add:** Complete the **Cal-ARP Program Regulated Substance Registration** form only if the regulated substance is at or above the threshold quantity (TQ). Submit one form per chemical.
- ☑ **No Change:** The previously submitted registration for regulated substance(s) is accurate.

ANNUAL CERTIFICATION

I certify that the information submitted herein is complete and accurate. Also, no hazardous materials subject to the inventory requirements of Chapter 6.95 of the Health and Safety Code are being handled that are not listed on the most recently submitted annual inventory form.

Print Name of Document Preparer	Print Name of Owner/Operator	Signature of Owner/Operator
	JEFFRY SANGARI	
Business Name	Site Address	Date
		2/25/2010

FA0018733 061
SUPER-TEK MOTORS
750 N NOGALES ST # D

Submit this packet to the above address before January 4, 2010 to avoid a late submittal penalty of $285 or other enforcement options. Certified Mail advised. Do not submit any fees with this packet.
Obtain unified program forms from our website at http://www.fire.lacounty.gov/HealthHazMat/HHMDForms.asp or from our Data Operations Unit at (323) 890-4000.

Inventory / CCP Tracking Report

Printed By: FIA
Printed Date: 4/20/2010

Facility: FA0018733 **SUPER-TEK MOTORS** **Phone:** 626-965-8331
City Code: WLNT 750 N NOGALES ST # D WALNUT **91789**

Owner: OW0052525 **CareOf:** JEFFRY SANGARI **Work Phone:** Not Specified
JEFFRY SANGARI DBA: SUPER-TEK MOTORS **Home Phone:** 626-965-8331
750 N NOGALES ST #D
WALNUT CA 91789

Cert Mail: **Dunn / Brad:**

SIC: 7538 7538 - General automotive repair shops

Program Element: 3001 HM HANDLER, FEE GROUP 01
01

District: EAST **Station:** 061

Inventory

*** Current Status**

H

Inventory Tracking Milestones

		Date Completed
Report Year	2010	3/29/2010
Package Sent Date	11/16/2009	
Package Received Date	03/10/2010	
Correction Notice Sent Date		
Correction Received Date		
Completed Date	03/29/2010	
Note	JEFFRY SANGARI, 02/25/2010	

To Do Next

Forward to District Office

CCP

*** Current Status**

H

CCP Tracking Milestones

Report Year	2010
Package Received Date	03/23/2010
Correction Notice Sent Date	01/20/2010
Correction Received Date	03/23/2010
Site Map Filing Date	
Completed Date	03/29/2010

Cal-ARP section -- RS : **No**

A. Package Sent B. Package Received D. Correction Notice Sent E. Correction Received
F. Identified with Chemical Change H. Accepted w/o Change I. Chemical Information Updated R. Undeliverble Mail

Last Touched Date : 3/29/2010 By FMUA
Report #5307_IN V091230

UNIFIED PROGRAM (UP) FORM
HAZARDOUS MATERIALS INVENTORY–CHEMICAL DESCRIPTION (FORM 2731)

(One page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE REPORTING YEAR 200 Page of

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) SUPER-TEK motors

CHEMICAL LOCATION [redacted] 201

CHEMICAL LOCATION CONFIDENTIAL (EPCRA) ☐ YES ☒ NO 202

FACILITY ID # 187331

MAP# (optional) 203 GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME ETHylene Glycol 205

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME WASTE coolANT 207

EHS* ☐ Yes ☒ No 208

CAS# 107-21-1 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212 CURIES N/A 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
25	110		132

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER CODE-CHECK THE APPROPRIATE BOX BELOW

☐ a. ABOVEGROUND TANK ☒ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 50% 226	ETHylene Glycol 227	☐ Yes ☒ No 228	107-21-1 229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here
(Facilities reporting Chemicals subject to EPCRA reporting thresholds must sign each Chemical Description page for each EPCRA reported chemical.)

OFFICIAL USE ONLY	DATE RECEIVED	REVIEWED BY				
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN
SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

I. FACILITY IDENTIFICATION

BUSINESS NAME	SUPER TEK MOTORS 3		FACILITY ID # 1
SITE ADDRESS	750 Nogales ST UNIT D 103	CITY WALNUT 104	ZIP CODE 105 CA 91789

II. EMERGENCY CONTACTS

PRIMARY		SECONDARY	
NAME	LEONARD THEODORUS 123	NAME	Fransisco Gatchalian 128
TITLE	Service Writter / Manager 124	TITLE	Owner 129
BUSINESS PHONE	626-913-1689 125	BUSINESS PHONE	626-913-1689 130
24-HOUR PHONE	626-435-5209 126	24-HOUR PHONE	661-836-9794 131
PAGER #	127	PAGER #	132

III. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. Notifications

Your business is required by State Law to give the immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, the Unified Program Agency (UPA or PA), and the Office of Emergency Services. If you have a release or threatened release of hazardous materials immediately call

DIAL 9-1-1 OR LOCAL EMERGENCY RESPONSE PERSONNEL

OR

PHONE: 911

AFTER the local emergency response personnel are notified, you shall then notify this Unified Program Agency and the Office of Emergency Services.

Local Unified Program Agency: (323) 890-4317
State Office of Emergency Service: (800) 852-7550 or (916) 262-1621
National Response Center: (800) 424-8802

Information to be provided during Notification:

- Your Name and the Telephone Number from where you are calling.
- Exact address of the release or threatened release.
- Date, time, cause, and type of incident (e.g. fire, air release, spill etc.)
- Material and quantity of the release, to the extent known.
- Current condition of the facility.
- Extent of injuries, if any.
- Possible hazards to public health and/ or the environment outside of the facility.

B. Emergency Medical Facility

List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous material.

HOSPITAL/CLINIC:	Walnut Medical Group	PHONE NO:	-909-598-5228
ADDRESS:	19687 E. Valley Blvd.		
CITY:	Walnut	ZIP CODE:	91789

OFFICIAL USE ONLY

DATE RECEIVED

REVIEWED BY

CA IN PA

Unified Program (UP) Form
CONSOLIDATED CONTINGENCY PLAN

COVER PAGE

FACILITY IDENTIFICATION

BUSINESS NAME	SUPER TEK MOTORS	3			FACILITY ID # 1
SITE ADDRESS	750 Nogales ST UNIT D	103	CITY WALNUT	104	ZIP CODE 105 CA 91789

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641). These forms are not included in this packet.

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to your local CUPA and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

PLAN CERTIFICATION

I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.

Printed Name of Owner/ Operator	LEONARD THEODORUS	Title of Owner/Operator	Service Writter / Manager
Signature of Owner/ Operator		Date	9/1/08

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

OFFICIAL USE ONLY		DATE RECEIVED			REVIEWED BY	
DEV	SIN	SIA	OTHER	CONFIRM	CUPA	PA

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER/OPERATOR IDENTIFICATION (LACoCUPA Form 2730)

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE / /)

PAGE OF

I. IDENTIFICATION

FACILITY ID# 1673 | BEGINNING DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): SUPER TEK MOTORS | BUSINESS PHONE 102: 626-913-1689

BUSINESS SITE ADDRESS: 750 NOGALES ST UNIT D 103

CITY: WALNUT 104 | CA | ZIP CODE: 91789 105

DUN & BRADSTREET 106 | SIC CODE (4 digit #) 107

COUNTY: LOS ANGELES 108 | UNINCORPORATED ☐ Yes ☒ No 133a

BUSINESS OPERATOR NAME 109 | BUSINESS OPERATOR PHONE 110: 661-836-9794

II. BUSINESS OWNER

OWNER NAME: FRANCISCO GATCHALIAN 111 | OWNER PHONE 112: 661-836-9794

OWNER MAILING ADDRESS: 5409 TRANPARENT CT 113

CITY: Bakersfield 114 | STATE: CA 115 | ZIP CODE: 93313 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME: LEONARD THEODORUS 117 | CONTACT PHONE 118: 626-435-5209

CONTACT MAILING ADDRESS: 750 Nogales ST UNIT#D 119

CITY: WALNUT 120 | STATE: CA 121 | ZIP CODE: 91789 122

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME: LEONARD THEODORUS	123	NAME	128
TITLE: SERVICE Writter/Manager	124	TITLE	129
BUSINESS PHONE: 626-913-1689	125	BUSINESS PHONE: 626-913-1689	130
24-HOUR PHONE: 626-435-5209	126	24-HOUR PHONE: 661-858-9618	131
PAGER #	127	PAGER #	132
E-MAIL ADDRESS (if any)	133b	E-MAIL ADDRESS (if any)	133b

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

BUSINESS OWNER'S NAME AND DATE OF BIRTH: [redacted] 133c

BUSINESS OWNER'S DRIVERS' LICENSE NUMBE: [redacted]

MAILING/ BILLING INFORMATION

ADDRESS: 750 Nogales ST UNIT D 133d | CITY: WALNUT 133e | STATE: CA 133f | ZIP CODE: 91789 133g

ATTN: LEONARD THEODORUS 133h

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134: 9/1/08 | NAME OF DOCUMENT PREPARER 135

NAME OF SIGNER (print): LEONARD THEODORUS 136 | TITLE OF SIGNER 137: Service Writter/Manager

OFFICIAL USE ONLY	INSPECTOR	HW	HM	DISTRICT	INSPECTION DATE	DIV	BATT	ST	FILE COPY

F SUPER-TEK MOTORS SiteID: 019-999-015915

Location: 750 N NOGALES ST D Phone: (626) 913-1689
City: WALNUT

Mail: 750 N NOGALES ST D State: CA
City: WALNUT Zip: 91789-

Owner: FERRY MARINGKA Phone: (626) 913-1689
Addrs: 750 N NOGALES ST D State: CA
City: WALNUT Zip: 91789-

Parcel ID: Dunn/Brad:

GENERAL AUTOMOTIVE REPAIR SHOPS
SIC: 7538 Your Activity Code:

Last Inv.: SqFt:
Last P.O.:

Regulatory Programs Fee Groups

A:	B:	C:	D:	E:	F:	G:	H:01	I:	J:	K:	L:	M:
N:	O:	P:	Q:	R:	S:	T:	U:	V:	W:	X:	Y:	Z:

General Tracking Information

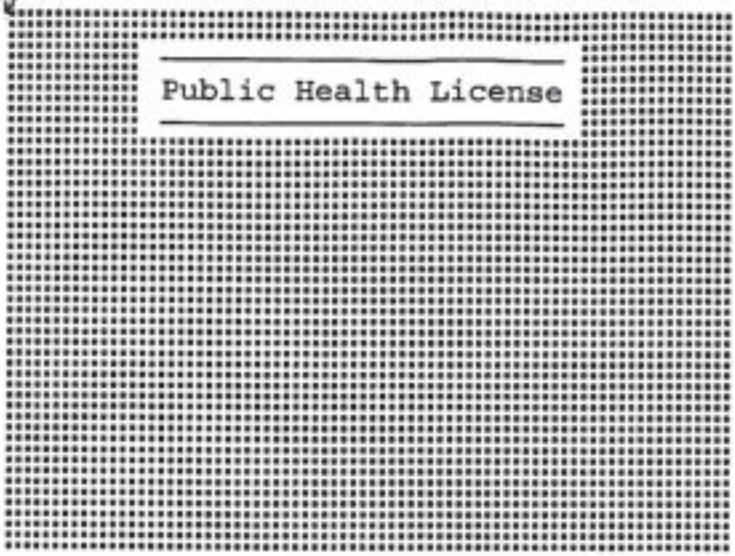
Bus. Lic.: On: 10/06/98 By: APUSEN

District: S G VALLEY Division: 4 Battalion:

Insp. Uni: Inspector: Station:

Tracking Milestones

RMPP			District Offices			Business Plan/Inventory		
Rept Year::	/	/	CENTRAL:	/	/	New BP Issued::	/	/
RS Received::	/	/	EL MONTE:	/	/	BP Accepted::	/	/
Former::	/	/	LOMITA:	/	/	BP Rejected::	/	/
Request RMPP::	/	/	METRO:	/	/	BP Received::	/	/
RMPP 1::	/	/	PARAMOUNT:	/	/	INV Rejected::	/	/
RMPP 2::	/	/	SYLMAR:	/	/	INV Accepted::	/	/
Audit/Inspect::	/	/	:	/	/	INV Received::	/	/
Corrections			**Other Disclosures**			**Current Data Entry**		
BP/INV C Maild:	/	/	BP RPT YEAR:	/	/	ADMN Data:	/	/
BP Corr Rec'd:	/	/	INV RPT YEAR:	/	/	Data Edited:	10/07/98	
Final Notice:	/	/	INSPECTED:	10/06/98		Data Printed:	10/07/98	
RS Corr Mailed:	/	/	INV SUPPL RECD:	/	/	EMRS Data:	/	/
RS Corr Rec'd:	/	/	TIER II RECD:	/	/	Data Edited:	/	/
Inv Corr Rec'd:	/	/	MSDS:	/	/	Data Printed:	/	/
Inv Dist:	/	/	RELEASES:	/	/	BLANK:	/	/



7538 SIC | 015915 Acct # | 1 Empl | 100 Fee

10/06/98 Eff date

SUPER-TEK MOTORS DBA

00750 Begin | N End | Frc ♦

NOGALES Street name | ST typ ♦

D Unit | WLN City | 91789- ZIP | C Corp ID 95-4565336

626/913-1689 Site phone | / - Owner phone

FERRY MARINGKA Owner

Partner

Control # X059304

Care of
750 N NOGALES ST #D Mailing address | WALNUT City | CA State | 91789- ZIP

Press Esc to abort F2 to save

Enter SIC code

Los Angeles County • Certified Unified Program Agency

FACILITY INFORMATION (OES 2730)

☑ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE 1/1/97) PAGE ___ OF ___ 102

FACILITY ID # W/N 15915 1	CALENDAR YEAR BEGINNING 100	ENDING 101			
BUSINESS NAME Super-tek Motors 3			BUSINESS PHONE (626) 913-1689 103		
SITE ADDRESS 750 N. Nogales St # D 104	CITY Walnut 105	CA	ZIP CODE 91789 106		
DUN & BRADSTREET 107	LOS ANGELES 109	SIC CODE 7538 108			
OPERATOR NAME Ferry Maringka 110	OPERATOR PHONE SAA 111				

OWNER INFORMATION

OWNER NAME (First Name, Last Name) Ferry Maringka 112	OWNER PHONE 113		
OWNER MAILING ADDRESS 114	CITY 115	STATE 116	ZIP CODE 117

ENVIRONMENTAL CONTACT

CONTACT NAME (First Name, Last Name) 118	CONTACT PHONE 119		
CONTACT MAILING ADDRESS 120	CITY 121	STATE 122	ZIP CODE 123

EMERGENCY CONTACT

PRIMARY		SECONDARY	
NAME (First Name, Last Name) Hui ming Chow 124		NAME (First Name, Last Name) Melky Ngamba 129	
TITLE Co. owner 125		TITLE Manager 130	
BUSINESS PHONE SAA 126		BUSINESS PHONE SAA 131	
24-HOUR-PHONE 800- 127		24-HOUR-PHONE 132	
PAGER # (909) 467-7172 128		PAGER # 133	

REGULATED SUBSTANCES (RS)

ON-SITE RS ☐ YES ☑ NO 5 | If yes, and at or above Threshold Quantities, fill out Regulated Substance Registration (OES Form 2735.6)

MAILING/BILLING INFORMATION

ADDRESS 750 N. Nogales St # D 150			
CITY Walnut 151	STATE CA 152	ZIP CODE 91789 153	

CERTIFICATION

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

135	136	138
NAME OF DOCUMENT PREPARER (Print First Name, Last Name)	HUI-MING CHOW NAME OF OWNER/OPERATOR (Print First Name, Last Name)	OWNER TITLE
95-4565396 TAX ID # or SOC SEC #	137 SIGNATURE OF OWNER/OPERATOR	10/06/98 139 DATE

OFFICIAL USE ONLY	CPP	(HW) 100	(HM) 01	ARP	AST	UST	TP	CUPA	PA
INSPECTOR Apuan	DISTRICT Ent	DATE OF INSP. 10/6/98	NO OF EMP. 1	DATE REC'D					

Los Angeles County • Certified Unified Program Agency

FACILITY INFORMATION (OES 2730)

☑ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE 1/1/97) PAGE ___ OF ___ 102

FACILITY ID # H/N 15915 1	CALENDAR YEAR BEGINNING 100	ENDING 101	
BUSINESS NAME Super-tek Motors 3		BUSINESS PHONE (626) 913-1689 103	
SITE ADDRESS 750 N. Nogales St # D 104	CITY Walnut 105	CA	ZIP CODE 91789 106
DUN & BRADSTREET 107	LOS ANGELES 109	SIC CODE 7538 108	
OPERATOR NAME Ferry Maringka 110		OPERATOR PHONE SAA 111	

OWNER INFORMATION

OWNER NAME (First Name, Last Name) Ferry Maringka 112		OWNER PHONE 113	
OWNER MAILING ADDRESS 114	CITY 115	STATE 116	ZIP CODE 117

ENVIRONMENTAL CONTACT

CONTACT NAME (First Name, Last Name) 118		CONTACT PHONE 119	
CONTACT MAILING ADDRESS 120	CITY 121	STATE 122	ZIP CODE 123

EMERGENCY CONTACT

PRIMARY		SECONDARY	
NAME (First Name, Last Name) Huiming Chow 124		NAME (First Name, Last Name) Melky Ngamba 129	
TITLE Co-owner 125		TITLE Manager 130	
BUSINESS PHONE SAA 126		BUSINESS PHONE SAA 131	
24-HOUR-PHONE 800- 127		24-HOUR-PHONE 132	
PAGER # (909) 467-7172 128		PAGER # 133	

REGULATED SUBSTANCES (RS)

ON-SITE RS ☐ YES ☑ NO 5 | If yes, and at or above Threshold Quantities, fill out Regulated Substance Registration (OES Form 2735.6)

MAILING/BILLING INFORMATION

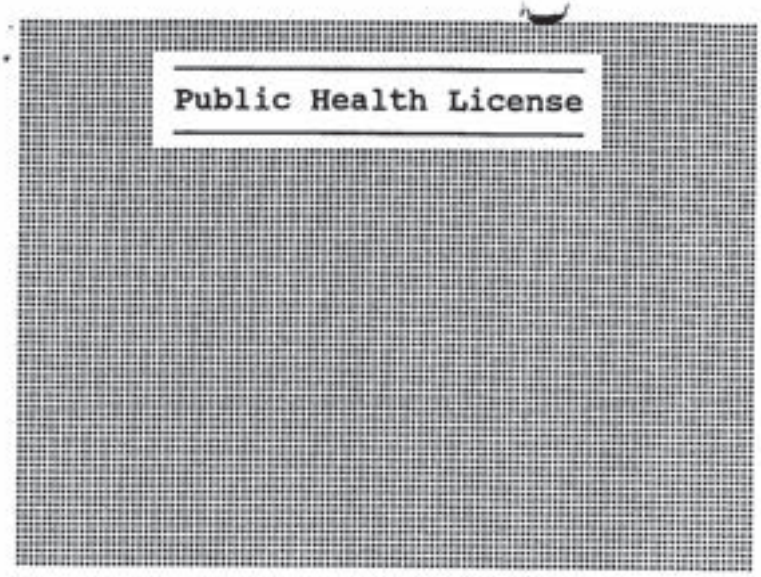
ADDRESS 750 N. Nogales St # D 150			
CITY Walnut 151	STATE CA 152	ZIP CODE 91789 153	

CERTIFICATION

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

135	HUI-MING CHOW 136	OWNER 138
NAME OF DOCUMENT PREPARER (Print First Name, Last Name)	NAME OF OWNER/OPERATOR (Print First Name, Last Name)	TITLE
95-456 5336	[signature] 137	10/06/98 139
TAX ID # or SOC SEC #	SIGNATURE OF OWNER/OPERATOR	DATE

OFFICIAL USE ONLY	CPP	HW 100	HM 01	ARP	AST	UST	TP	CUPA	PA
INSPECTOR Aguirre	DISTRICT East	DATE OF INSP. 10/6/98	NO OF EMP. 1	DATE REC'D					



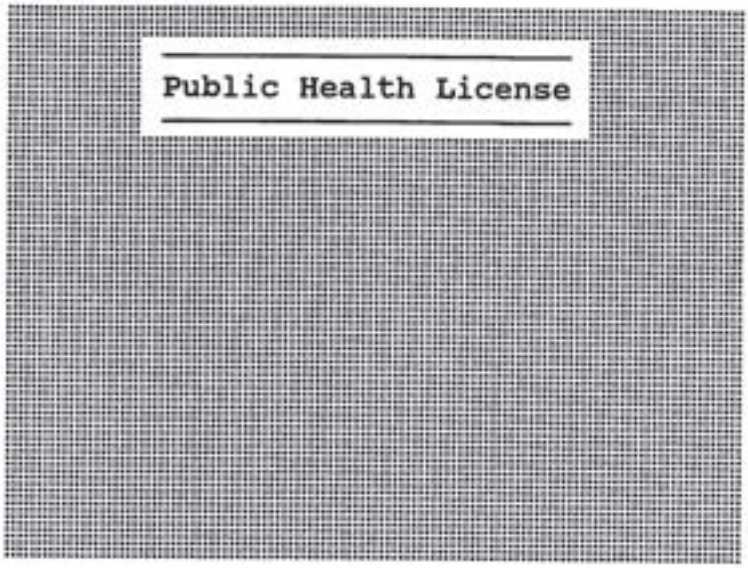
7538 015915
SIC Acct #
10/06/98 1 100
Eff date Empl Fee
SUPER-TEK MOTORS
DBA
00750 N
Begin End Frc ♦
NOGALES ST
Street name typ ♦
D WLN 91789- C 95-4565336
Unit City ZIP Corp ID
626/913-1689 / -
Site phone Owner phone
FERRY MARINGKA
Owner

Control #
X096346

Partner

Care of
750 N NOGALES ST #D WALNUT CA 91789-
Mailing address City State ZIP

Editing Public Health License
Enter SIC code



7538 015915
SIC Acct #
11/01/99 1 099
Eff date Empl Fee
SUPER-TEK MOTORS
DBA
00750 N
Begin End Frc ♦
NOGALES ST
Street name typ ♦
#D WLN 91789- C 60-9863159
Unit City ZIP Corp ID
626/913-1689 / -
Site phone Owner phone
MELKYANUS NGAMBA
Owner

Control #
X096346

Partner

Care of
750 N NOGALES ST #D WALNUT CA 91789-
Mailing address City State ZIP

Editing Public Health License Press Esc to abort F2 to save
Enter mailing zip code

F SUPER-TEK MOTORS — SiteID: 019-999-015915

Location: 750 N NOGALES ST #D
City : WALNUT
Bus. Phone: (626) 913-1689
Community: WALNUT - 068

Mail: 750 N NOGALES ST #D
City: WALNUT
State: CA
Zip: 91789-

Owner: MELKYANUS NGAMBA
Addrs: 750 N NOGALES ST #D
City: WALNUT
Phone: (626) 913-1689
State: CA
Zip: 91789-

Parcel ID:
Dunn/Brad: 609-86-3159

GENERAL AUTOMOTIVE REPAIR SHOPS
SIC: 7538 Your Activity Code:

Last Inv.:
Last P.O.:
SqFt:

Regulatory Programs Fee Groups

A:	B:	C:	D:	E:	F:	G:	H:01	I:	J:	K:	L:	M:
N:	O:	P:	Q:	R:	S:	T:	U:	V:	W:	X:	Y:	Z:

General Tracking Information

Unmanned: On: 05/30/00 By: DE SILVA

District: SG Division: 2 Battalion: 12

Insp. Uni: Inspector: 091 Station: 61

Tracking Milestones

RMP

Rept Year::	/ /
RS Received::	/ /
Former::	/ /
Request RMPP::	/ /
RMPP 1::	/ /
RMPP 2::	/ /
Audit/Inspect::	/ /

District Offices

CENTRAL:	/ /
EL MONTE:	/ /
LOMITA:	/ /
METRO:	/ /
PARAMOUNT:	/ /
SYLMAR:	/ /
:	/ /

Business Plan/Inventory

New BP Issued::	/ /
BP Accepted::	/ /
BP Rejected::	/ /
BP Received::	/ /
INV Rejected::	03/20/00
INV Accepted::	/ /
INV Received::	/ /

Corrections

BP/INV C Maild:	04/13/00
BP Corr Rec'd:	/ /
Final Notice:	/ /
RS Corr Mailed:	/ /
RS Corr Rec'd:	/ /
Inv Corr Rec'd:	/ /
Inv Dist:	/ /

Other Disclosures

BP RPT YEAR:	/ /
INV RPT YEAR:	01/01/99
INSPECTED:	05/30/00
ANNUAL CERT:	03/10/00
OES (2730):	03/10/00
MSDS:	/ /
SEED ENTERED:	/ /

Current Data Entry

ADMN Data:	/ /
Data Edited:	06/02/00
Data Printed:	03/20/00
EMRS Data:	/ /
Data Edited:	06/02/00
Data Printed:	/ /
BLANK:	/ /

PLEASE COMPLETE IF REVERSE SIDE INFORMATION IS INCORRECT:

PLEASE PRINT:

Business Name: SUPER-TEK Motors

Owner Name: MELKYANUS NGAMBA

Business Location: 750 N. Nogales ST #D
WALNUT, CA 91789

Mailing Address: same as above
(If different from above)

Business Telephone: (626) 913 - 1689

CHECK ALL THAT APPLY:

- ☐ Business Name Change: _____
- ☒ Change in Ownership As of NOV 1, 1999 (Date)
- ☐ Out of Business As of _____ (Date)
- ☐ Business Sold As of _____ (Date)
- ☐ Business Moved As of _____ (Date)
- ☐ Building Demolished _____ (Date)
- ☐ Other _____

LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY
ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT
CONSOLIDATED UNIFIED PROGRAM INVOICE

Fiscal Year 99-00

LACo/CUPA Number: 015915

Statement Number: 20009782

SUPER-TEK MOTORS
750 N NOGALES ST D D
WALNUT, CA 91789

Invoice Date: 04/20/00
Fee Due Date: 05/20/00
Invoice Amount: 641.00

Owner: FERRY MARINGKA

Site Address: 750 N NOGALES ST #D #D, WALNUT

PROGRAM DESCRIPTION	FEE AMOUNT
HAZARDOUS WASTE LICENSE FEE FEE CODE 099 LA COUNTY FIRE DEPT	427.00
HAZARDOUS MATERIALS DISCLOSURE PROGRAM FEE GROUP 1 LA COUNTY FIRE DEPT	204.00
STATE SERVICE CHARGE GENERAL PROGRAM OVERSIGHT STATE OF CALIFORNIA	10.00

Please make check payable to L.A. County Fire Department. If any of the above information is incorrect, please complete reverse side and return to the L.A. County Fire Department. Please call (323) 881-2444 if you have any questions.

There will be a $12 service charge for any check returned by the bank for any reason. Additional penalties may apply and your license may be cancelled.

*** INSTALLMENT PLAN IS AVAILABLE: See enclosed pamphlet for information. ***

PENALTY FOR LATE PAYMENT

If the invoice amount or installment is not paid in full by the above due date the applicant shall pay, in addition to such fee, a late fee equal to 25 percent of the total CUPA invoice fee

OFFICIAL INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS: CHEVRON (ON THE RUN)			**INSPECTION DATE:** 5/7/2015
ADDRESS: 762 N NOGALES ST A	**CITY/STATE/ZIP:** WALNUT, CA 91789		**TELEPHONE #:** (626) 965-3714
OWNER: DAN GERSTNER		**EMAIL:** alamogerstner@aol.com; mailto:tmansourenv@gmail.com	
FA: FA0018734	**PR:** PR0105654	**PE:** 1001 HW GEN, 3-5 EMPLOYEES	**SERVICE:** ROUTINE INSPECTION

☒ - No violations observed at the time of inspection.

VIOLATIONS OBSERVED

Owner/Operator has an emergency coordinator or a designee onsite during operating hours

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to have at least one employee either on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(i)

VIOLATION COMMENTS

Generator conducts daily inspections of the discharge systems, monitoring equipment, and tank levels

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(3), 265.201(c)(1), 265.201(c)(2), 265.201(c)(3)

VIOLATION COMMENTS

UWH properly processed accumulated waste within one year and/or demonstrated accumulation time

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. 22 CCR 23 66273.35

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

UWH of devices/CRTs/CRT glass that doesn't treat waste, submitted to DTSC all required information

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of a universal waste handler of PV modules, electronic devices, CRTs, and/or CRT glass who might accept and accumulate, but not treat, any PV module, electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC no later than 30 calendar days prior to accepting any above noted waste. 22 CCR 23 66273.32(c), (e)

VIOLATION COMMENTS

Generator tests and maintains all required safety equipment at facility in accordance with Title 22

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.33

VIOLATION COMMENTS

UWH that accepts 100Kg or generates 5000Kg per year submitted required information to DTSC by 02/01

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of a universal waste handler who either: 1) accepts more than 100 kilograms (or 220 pounds) of PV modules or electronic devices, CRTs, and CRT glass calculated collectively, from any offsite sources in a calendar year, or 2) generates 5,000 kilograms (or 11,000 pounds; e.g., about 200 CRTs) or more of PV modules or electronic devices, CRTs, and CRT glass calculated collectively, in a calendar year, to submit to DTSC by February 1 of every year a an annual report that includes all required information. 22 CCR 23 66273.32(d)(1), (2), (f)(1), (2)

VIOLATION COMMENTS

Owner/Operator retained copy of manifest or bill of lading for spent lead acid batteries for 3 years

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. 22 CCR 16 66266.81(a)(4)(B)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

General Operations/Maintenance — "Comply by Date" Not Specified

VIOLATION DESCRIPTION

Operations/Maintenance - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

VIOLATION COMMENTS

Owner/Operator certified on all manifests that a good faith effort to reduce waste has been made — "Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of a small quantity hazardous waste generator to certify to the following statement on the Uniform Hazardous Waste Manifest: "I am a small quantity generator. I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford." 22 CCR 12 66262.27(b)

VIOLATION COMMENTS

Generator conducted monitoring/testing/analysis/reporting as requested by the UPA to evaluate hazard — "Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of the operator to prevent placement of wastes or treatment reagents in a tank system that could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure). 22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.194

VIOLATION COMMENTS

Owner/Operator completed all uniform hazardous waste manifest exception reporting requirements — "Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 45 days of the date the waste was accepted by the initial transporter. 22 CCR 12 66262.42(a), (b), (d); HSC 25160(b)(3)

VIOLATION COMMENTS

BUSINESS:	FA:	INSPECTION DATE:
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Generator conducts weekly inspections of the construction materials, fixtures, and surrounding areas

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to inspect hazardous waste tanks for the following, when present: 1) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 2) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation). 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(3), 265.201(c)(4), 265.201(c)(5)

VIOLATION COMMENTS

UWH properly manages Mercury and/or Rechargeable batteries as a universal waste

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage Mercury and Rechargeable batteries as a universal waste. 22 CCR 23 66273.2(b)(2)

VIOLATION COMMENTS

Generator did not store hazardous waste onsite for greater than 180 days

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. HSC 6.5 25123.3(h)(1); 22 CCR 12 66262.34(d)

VIOLATION COMMENTS

UWH properly manages CRT tubes and glasses which are destined for reclamation or recycling

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage CRT tubes and glasses which are destined for reclamation or recycling from the date the equipment was first discarded or broken. 22 CCR 23 66273.6, 66273.7

VIOLATION COMMENTS

BUSINESS:	FA:	INSPECTION DATE:
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

UWH meets all accumulation standards for universal waste aerosol cans in accordance with Title 22	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans. HSC 6.5 25201.16(f)

VIOLATION COMMENTS

Owner/Operator has properly trained all employees on waste handling and emergency procedures	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

VIOLATION COMMENTS

Generator removed all hazardous waste from tanks, equipment, and confinement structures	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(3), 265.201(f)

VIOLATION COMMENTS

UWH properly manages mercury containing materials which are destined for reclamation/recycling	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage mercury containing switches, amalgam, equipment, flooring, etc., which is destined for reclamation or recycling. 22 CCR 23 66273.4

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Generator properly handled, stored, or treated all hazardous waste and submitted correct information

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. 22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.172

VIOLATION COMMENTS

UWH complied with all universal waste training requirements

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training. 22 CCR 23 66273.36

VIOLATION COMMENTS

Generator follows all spent lead-acid battery storage requirements

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with storage requirements by violating one of the following: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte. 22 CCR 16 66266.81(a)(3)

VIOLATION COMMENTS

Generator has posted emergency information containing location of equipment, contact names/numbers

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(ii)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

UWH properly manages small sealed lead batteries destined for reclamation or recycling	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage small sealed lead batteries destined for reclamation or recycling. 22 CCR 23 66273.2(a)

VIOLATION COMMENTS

Generator meets hazardous waste requirements for handling/storing/transporting lead acid batteries	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to meet the spent lead acid battery management requirements, when handling, storing, or transporting more than 10 lead acid batteries at any one time. 22 CCR 16 66266.81(a)(1)

VIOLATION COMMENTS

General Administration/Documentation	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Administration/Documentation - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

VIOLATION COMMENTS

Generator properly handles, manages, labels, and recycles used oil and fuel filters	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage used oil filters and/or fuel filters in accordance with the requirements. 22 CCR 16 66266.130; HSC 6.5 25250.22

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Generator properly manages, stores and labels all damaged lead-acid batteries

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage, store, and label a damaged lead acid battery in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead and to protect the environment. 22 CCR 16 66266.81(b)

VIOLATION COMMENTS

Generator maintains and operates the facility to minimize the possibility of fire/explosion/release

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.31

VIOLATION COMMENTS

General Training

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Training - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

VIOLATION COMMENTS

Owner/Operator follows all Consolidated manifest procedures

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years. HSC 6.5 25160.2

VIOLATION COMMENTS

BUSINESS:	FA:	INSPECTION DATE:
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Generator provided required information for recyclable material to claim the exclusion/exemption

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years. HSC 6.5 25143.10

VIOLATION COMMENTS

Generator made a determination if the waste is restricted from land disposal

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal. 22 CCR 12 66262.34(a)(4); 22 CCR 18 66268.7(a)

VIOLATION COMMENTS

Generator manages incompatible waste in containers properly as required in Title 22

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.17(b), 265.177

VIOLATION COMMENTS

Owner/Operator maintained a signed copy of manifests from the designated facility for 3 years

"Comply by Date" Not Specified

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. 22 CCR 12 66262.40(a)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

UWH transfers all universal waste to the appropriate designation facility	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of the universal waste handler to prevent improper disposal of universal waste, or to transfer universal waste to the appropriate destination facility. 22 CCR 23 66273.31(a), 66273.8(b)

VIOLATION COMMENTS

UWH labeled all universal waste and identified type of universal waste	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to label or mark each individual or container or the designated area of universal waste as required. 1. Waste batteries shall be marked with "Universal Waste-Battery(ies)". 2. Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment". 3. Lamps shall be marked with "Universal Waste-Lamp(s)". 4. Electronic devices or the container or pallet where the devices are stored shall be marked with "Universal Waste-Electronic Device(s)". 5. CRTs or the container or pallet where CRTs are stored shall be marked with "Universal Waste-CRT(s)". 6. Container for CRT glass shall be marked with "Universal Waste-CRT glass". 7. PV modules shall be marked with "Universal Waste-PV Module(s)". 22 CCR 23 66273.34

VIOLATION COMMENTS

Owner/Operator has properly completed all hazardous waste manifests	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly complete the Uniform Hazardous Waste Manifest. 22 CCR 12 66262.23(a)

VIOLATION COMMENTS

UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of a universal waste handler to send written notification of universal waste management to the USEPA Regional Administrator and obtain a federal ID Number prior to accumulating 5,000 kilograms or more of RCRA universal waste. 22 CCR 23 66273.32(a)

VIOLATION COMMENTS

BUSINESS:	FA:	INSPECTION DATE:
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Generator disposed of hazardous waste after 100 Kg threshold amount was accumulated within 90 days

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) of when the accumulation period begins*, for a generator who generates less than 100 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. *The accumulation period begins when they have accumulated 100 kilograms of hazardous waste or one kilogram of extremely hazardous waste or acutely hazardous waste. 22 CCR 12 66262.34(d); HSC 6.5 25123.3(c), 25123.3(h)(1)

VIOLATION COMMENTS

Owner/Operator does not remove, transfer, or dispose of any hazardous waste without authorization

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to obtain permission from an authorized agent or court to remove, transfer, or dispose of hazardous waste that is under quarantined. HSC 6.5 25187.6

VIOLATION COMMENTS

Generator maintains proper aisle space in accordance with Title 22 regulations

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.35

VIOLATION COMMENTS

UWH of electronic devices/CRTs/CRT glass prevents the release of the waste to the environment

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of the universal waste handler of PV modules electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste. 22 CCR 23 66273.33.5, 66273.33.6

VIOLATION COMMENTS

BUSINESS:	FA:	INSPECTION DATE:
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Generator maintains at the facility the required emergency equipment or equivalents

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.32

VIOLATION COMMENTS

The facility has an active EPA ID number (unless exempted HSC 25143.13)

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

VIOLATION COMMENTS

UWH properly manages mercury containing bulbs which are destined for reclamation/recycling

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken. 22 CCR 23 66273.5

VIOLATION COMMENTS

Generator properly labeled all containers or tanks containing hazardous waste as required

"Comply by Date" Not Specified

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. 22 CCR 12 66262.34(f)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Generator has accumulated all hazardous waste in containers that are in good condition

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to accumulate hazardous waste in a container that is in good condition. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(1), 262.34(d)(2), 265.171

VIOLATION COMMENTS

Owner/Operator determined whether waste is a hazardous waste and retained waste analysis for 3 years

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. 22 CCR 12 66262.11

VIOLATION COMMENTS

UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted information

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to comply with the following: (1) Notify the Department 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United States and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification required pursuant to subsection 66273.40(a)(2)(B) of 22 CCR to the CUPA having jurisdiction over the universal waste handler's facility; (3) sign the export notification; and (4) include all required information in the export notification. 22 CCR 23 66273.40(a)(2), (3) and (4)

VIOLATION COMMENTS

Generator has properly disposed of all hazardous waste at an authorized location

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized. HSC 6.5 25189.5(a)

VIOLATION COMMENTS

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Owner /Operator has an active hazardous waste generator permit	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Administration/Documentation - General 22 CCR Multiple Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

VIOLATION COMMENTS

General Abandonment/Illegal Disposal/Unauthorized Treatment	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Abandonment/Illegal Disposal/Unauthorized Treatment - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

VIOLATION COMMENTS

Generator inspects all hazardous waste containers at least weekly	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174

VIOLATION COMMENTS

UWH manages aerosol cans to prevent fire, explosion, and the unauthorized release of waste	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment. HSC 6.5 25201.16(e)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Owner/Operator retained paperwork documenting disposal of used oil for 3 years

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1. HSC 6.5 25250.1(c); 25250.18(a); 25250.19(c)

VIOLATION COMMENTS

Owner/Operator properly prepared manifests for transportation of hazardous waste

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal. 22 CCR 12 66262.20

VIOLATION COMMENTS

The export notification report was prepared by the UWH to include the required information

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of universe waste handler to submit the written export notification report, signed by the universal waste handler, and to include all required information. 22 CCR 23 66273.40(a)(4)

VIOLATION COMMENTS

Generator meets all the requirements for claimed excluded recyclable materials

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage a recyclable material. HSC 6.5 25143.2, 25143.9

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

All continuously fed hazardous waste tanks are provided with an overfill protection device

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to equip a continuously fed hazardous waste tank with a means to stop the inflow (e.g., waste feed cutoff system or by-pass system to a stand-by tank). 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(3), 265.201(b)(4)

VIOLATION COMMENTS

UWH properly manages electronic waste that is toxic or destined to a class I landfill

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to properly manage electronic waste that exhibits a hazardous characteristic of toxicity or destined to a class I landfill for disposal. 22 CCR 23 66273.3

VIOLATION COMMENTS

UWH obtained an EPA ID number from DTSC prior to storing 5,000 kg of non-RCRA Universal Waste

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of a universal waste handler to obtain an ID Number from DTSC prior to storing 5,000 kilograms or more of universal waste when a federal ID number is not required. 22 CCR 23 66273.32(b)

VIOLATION COMMENTS

UWH properly prepares, handles and retains shipping papers for all universal waste shipped

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180. 22 CCR 23 66273.38; 49 CFR 1 172

VIOLATION COMMENTS

BUSINESS:	FA:	INSPECTION DATE:
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Generator had no hazardous waste stored in unlined or incompatible containers

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.172

VIOLATION COMMENTS

Generator handles contaminated used oil as a hazardous waste

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. HSC 6.5 25250.7(a)

VIOLATION COMMENTS

Generator maintains 2 ft of freeboard unless the tank is equipped with addtional containment

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to operate uncovered tanks to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system, or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(3), 265.201(b)(3)

VIOLATION COMMENTS

Owner/Operator sent generator manifest copies to DTSC within 30 days

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to send a legible copy of each hazardous waste manifest that originated in paper form to the Department within 30 days of each shipment of hazardous waste. 22 CCR 12 66262.23(a)(4); HSC 25160(b)(1)(C)

VIOLATION COMMENTS

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

All containers of hazardous waste were closed except when addiing or removing waste

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

VIOLATION COMMENTS

General Release/Leaks/Spills

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Release/Leaks/Spills - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

VIOLATION COMMENTS

Generator used a registered hazardous waste hauler to transport all hazardous waste

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 6.5 25163(a)

VIOLATION COMMENTS

OVERALL INSPECTION COMMENTS

Consent given by:
Ligia Lanuza

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

SIGNATURES

LIGIA LANUZA
MANAGER

[redacted]
GARY TO
Hazardous Materials Specialist II

Attachments

PREVIOUS INSPECTIONS

Activity Date	Program Element	Rercord ID	Service	Result	Action	Activity Min	Travel Min	Inspector ID
12/15/2018	3002	PR0005313	001	01	00	45	30	EE0000176
12/15/2018	3002	PR0005313	056	00	00	45	0	EE0000176
12/15/2018	1001	PR0105654	051	00	00	30	0	EE0000176
12/15/2018	1001	PR0105654	001	01	00	45	0	EE0000176
04/14/2021	1001	PR0105654	001	01	00	45	45	EE0000176
04/14/2021	3002	PR0005313	001	01	00	60	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description

LOG SHEET

[redacted]

INSPECTOR FIELD NOTES

Friday, May 08, 2015 9:47 AM - GARY TO

Routine HM/HW inspection conducted.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

HM Inventory:
Two UST's for gasoline – 40,000 gal.
One UST for gasoline – 12,000 gal.
One UST for diesel – 10,000 gal.
CERS submittals OK.

OFFICIAL INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS: CHEVRON (ON THE RUN)			**INSPECTION DATE:** 5/7/2015
ADDRESS: 762 N NOGALES ST A	**CITY/STATE/ZIP:** WALNUT, CA 91789		**TELEPHONE #:** (626) 965-3714
OWNER: DAN GERSTNER		**EMAIL:** alamogerstner@aol.com; mailto:tmansourenv@gmail.com	
FA: FA0018734	**PR:** PR0005313	**PE:** 3002 HM HANDLER, FEE GROUP 02	**SERVICE:** ROUTINE INSPECTION

☒ - No violations observed at the time of inspection.

VIOLATIONS OBSERVED

Established and adequately implemented a business plan — "Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to establish and implement a business plan when storing hazardous materials at or above the reportable threshold quantities. HSC 6.95 25507

VIOLATION COMMENTS

General Administration/Documentation — "Comply by Date" Not Specified

VIOLATION DESCRIPTION

Administration/Documentation - General 19 CCR 4 Multiple Sections; HSC 6.95 Multiple Sections

VIOLATION COMMENTS

Training program submitted and adequate for the size of the business and materials handled — "Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1 19 CCR 4 2659; HSC 6.95 25505(a)(4), 25508(a)(1), 25508(a)(3)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Adequate completion and electronic submission of Emergency Response Plan and procedures	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to establish and/or electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1 19 CCR 4 2658; HSC 6.95 25505(a)(3), 25508(a)(1), 25508(a)(3)

VIOLATION COMMENTS

Adequate completion and electronic submission of a business plan	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to complete and electronically submit initially, annually, or triennially, a business plan when storing/handling a hazardous material at or above reportable quantities. HSC 6.95 25505, 25508(a)(1)

VIOLATION COMMENTS

Actual or threatened release reported to the CUPA and the California OES Warning Center	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to report a release or threatened release of a hazardous material to the unified program agency and Cal OES. 19 CCR 4 2631; HSC 6.95 25510(a)

VIOLATION COMMENTS

Adequate completion and electronic submission of annotated Site Map with all required content	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to electronically submit a site map with all required content. HSC 6.95 25505(a)(2), 25508(a)(1), 25508(a)(3)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Business plan electronically updated within 30 days of substantial changes in operations	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to electronically update the Hazardous Materials Business Plan (HMBP) information within 30 days of a substantial change in the handler's operations that requires modification to any portion of the HMBP. HSC 6.95 25508.1(f)

VIOLATION COMMENTS

General Training	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Training - General 19 CCR 4 Multiple Sections; HSC 6.95 Multiple Sections

VIOLATION COMMENTS

Notified property owner in writing that bsuiness is subject to HMBP program and has complied	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. HSC 6.95 25505.1

VIOLATION COMMENTS

Adequate completion and electronic submission of Owner/Operator and Business Activities Forms	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to electronically submit the Business Activities Page and/or Business Owner Operator Identification Page, or failure to report complete or accurate information on these forms. 19 CCR 4 2652(a)(1); HSC 6.95 25508(a)(1), 25508(a)(3)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

General Abandonment/Illegal Disposal/Unauthorized Treatment

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Abandonment/Illegal Disposal/Unauthorized Treatment - General 19 CCR 4 Multiple Sections; HSC 6.95 Multiple Sections

VIOLATION COMMENTS

Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the required due date. HSC 6.95 25508.2

VIOLATION COMMENTS

General Operations/Maintenance

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Operations/Maintenance - General 19 CCR 4 Multiple Sections; HSC 6.95 Multiple Sections

VIOLATION COMMENTS

Initial and annual employee training completed, documented and records made available for 3 years

"Comply by Date" Not Specified

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. HSC 6.95 25505(a)(4)

VIOLATION COMMENTS

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Facility on leased site notified property owner of HMBP and if requested provided copy within 5 days

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent. HSC 6.95 25505.1

VIOLATION COMMENTS

HMBP updated within 30 days: chemical inventory, change of address, ownership, or business name

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to update business plan within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous material; A change of business address, business ownership, or business name; A substantial change in the handler's operations that requires modification to any portion of the business plan. HSC 6.95 25508.1(a)-(f)

VIOLATION COMMENTS

Adequate completion and electronic submission of hazardous materials inventory information

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to electronically submit complete and accurate hazardous material inventory information for all hazardous materials on site at or above reportable quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1), 25508(a)(3)

VIOLATION COMMENTS

General Release/Leaks/Spills

"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Release/Leaks/Spills - General 19 CCR 4 Multiple Sections; HSC 6.95 Multiple Sections

VIOLATION COMMENTS

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Agricultural handler exemption requirements are met when not submitting a training program	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to electronically submit the training program in safety procedures when not meeting the agricultural handler exemption requirements. 19 CCR 4 2670, 2671; HSC 6.95 25507.1, 25508(a)(1)

VIOLATION COMMENTS

Remote unstaffed facility exemption requirements are met when not submitting a business plan	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to establish and electronically submit a business plan when not meeting the remote unstaffed facility exemption requirements. HSC 6.95 25505, 25506, 25507.2, 25508(a)(1)

VIOLATION COMMENTS

Agricultural handler exemption requirements are met when not submitting an emergency response plan	"Comply by Date" Not Specified

VIOLATION DESCRIPTION

Failure to electronically submit the emergency response plan and procedures when not meeting the agricultural handler exemption requirements. 19 CCR 4 2670, 2671; HSC 6.95 25507.1, 25508(a)(1)

VIOLATION COMMENTS

OVERALL INSPECTION COMMENTS

Consent given by:
Ligia Lanuza

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

SIGNATURES



LIGIA LANUZA
MANAGER



GARY TO
Hazardous Materials Specialist II

Attachments

PREVIOUS INSPECTIONS

Activity Date	Program Element	Rercord ID	Service	Result	Action	Activity Min	Travel Min	Inspector ID
12/15/2018	3002	PR0005313	001	01	00	45	30	EE0000176
12/15/2018	3002	PR0005313	056	00	00	45	0	EE0000176
12/15/2018	1001	PR0105654	051	00	00	30	0	EE0000176
12/15/2018	1001	PR0105654	001	01	00	45	0	EE0000176
04/14/2021	1001	PR0105654	001	01	00	45	45	EE0000176
04/14/2021	3002	PR0005313	001	01	00	60	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description

LOG SHEET

INSPECTOR FIELD NOTES

Friday, May 08, 2015 9:47 AM - GARY TO

Routine HM/HW inspection conducted.
HM Inventory:

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

BUSINESS:	**FA:**	**INSPECTION DATE:**
CHEVRON (ON THE RUN)	FA0018734	5/7/2015

Two UST's for gasoline – 40,000 gal.
One UST for gasoline – 12,000 gal.
One UST for diesel – 10,000 gal.
CERS submittals OK.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: CHEVRON (ON THE RUN)		**Inspection Date:** 12/15/2018
Address: 762 N NOGALES ST UNIT A	**City/State:** WALNUT CA 91789	**Telephone:** (626) 965-3714
Owner: DAN GERSTNER	**Email:** alamogerstner@aol.com	
FA #: FA0018734	**Multi-program Inspection #:** WZPL-IGXQ	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW SQG
Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0005313

INSPECTED BY: CHRIS BENIGNO

CERS ID: 10292686

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Ligia Laniza, Manager

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR

RECORD ID: PR0105654

INSPECTED BY: CHRIS BENIGNO

EPA ID:

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Ligia Laniza, Manager

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
CHEVRON (ON THE RUN)	FA0018734	12/15/2018

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

Ligia Laniza
Manager

[redacted]
Chris Benigno
Hazardous Materials Specialist II
Lead Inspector

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
12/15/2018	3002	PR0005313	DAMJ3HI6S	WZPL-IGXQ	001	01	00	45	30	EE0000176
12/15/2018	3002	PR0005313	DAKCNYF7N		056	00	00	45	0	EE0000176
12/15/2018	1001	PR0105654	DA0929402		051	00	00	30	0	EE0000176
12/15/2018	1001	PR0105654	DAAHDQGMI	WZPL-IGXQ	001	01	00	45	0	EE0000176
04/14/2021	1001	PR0105654	DACXN9YMI	KFKU-6AYH	001	01	00	45	45	EE0000176
04/14/2021	3002	PR0005313	DAKFFRQSZ	KFKU-6AYH	001	01	00	60	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description

LOG SHEET

INSPECTOR FIELD NOTES

12/15/18 - CHRIS BENIGNO

Waste stream: waste liquid (gasoline-water mixture)
Other HM: gasoline – 62,000-gal in 3 USTs; diesel fuel – 10,000-gal UST

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: CHEVRON (ON THE RUN)		**Inspection Date:** 04/14/2021
Address: 762 N NOGALES ST UNIT A	**City/State:** WALNUT CA 91789	**Telephone:** (626) 965-3714
Owner: DAN GERSTNER	**Email:** alamogerstner@aol.com	
FA #: FA0018734	**Multi-program Inspection #:** KFKU-6AYH	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW SQG
Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0005313

INSPECTED BY: CHRIS BENIGNO

CERS ID: 10292686

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Ligia Laniza, Manager

Signature not obtained per COVID-19 protocol

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR

RECORD ID: PR0105654

INSPECTED BY: CHRIS BENIGNO

EPA ID:

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Ligia Laniza, Manager

Signature not obtained per COVID-19 protocol

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
CHEVRON (ON THE RUN)	FA0018734	04/14/2021

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

[redacted]

Chris Benigno
Hazardous Materials Specialist II
Lead Inspector

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
12/15/2018	3002	PR0005313	DAMJ3HI6S	WZPL-IGXQ	001	01	00	45	30	EE0000176
12/15/2018	3002	PR0005313	DAKCNYF7N		056	00	00	45	0	EE0000176
12/15/2018	1001	PR0105654	DA0929402		051	00	00	30	0	EE0000176
12/15/2018	1001	PR0105654	DAAHDQGMI	WZPL-IGXQ	001	01	00	45	0	EE0000176
04/14/2021	1001	PR0105654	DACXN9YMI	KFKU-6AYH	001	01	00	45	45	EE0000176
04/14/2021	3002	PR0005313	DAKFFRQSZ	KFKU-6AYH	001	01	00	60	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description

LOG SHEET

INSPECTOR FIELD NOTES

4/14/21 - CHRIS BENIGNO

I OPENING CONFERENCE
Consent to conduct the inspection was granted by: Ligia Laniza, Manager
Additional individuals involved in the inspection (if applicable): N/A
Employees: 4 Hours of operation: 24 Hours
Nature of business: Service station and convenience store

II WALK THROUGH
Processes: fuel dispensing and convenience store sales
Haz Mat/Waste Observed: empty waste gasoline/water drums (2x30-gal drums); carbon dioxide dewar = 300 lbs

III DOCUMENTS REVIEWED
HazMat - CERS Review:
- Emergency Contact Information verified and accurate: ok
- Reported inventory matches observed quantities: ok
- Site Map with all required content: ok
- Emergency Response & Training plans: ok
- Annual Recertification: ok

HazWaste – valid EPA ID
Signed Manifests: #003721209GBF dated 11/3/18 tri-annual testing wastewater

IV CLOSING CONFERENCE / VIOLATIONS
Discussed station records with Ms. Laniza who said that manifests for the carwash next door is sometimes shared by the gas station because of common business owner Dan Gerstner. No violations observed.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: PRO CARWORKS INC		**Inspection Date:** 06/13/2017
Address: 762 N NOGALES ST UNIT D	**City/State:** WALNUT CA 91789	**Telephone:** (626) 810-6858
Owner: MILAD BAAKLINI/JOSE ROSENFELD	**Email:** PROCARWORKS@HOTMAIL.COM	
FA #: FA0018735	**Multi-program Inspection #:** NXOL-SBKO	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW SQG
Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0005314

INSPECTED BY: CHRIS BENIGNO

CERS ID: 10294729

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Milad Baaklini, Owner

PROGRAM ELEMENT: HAZARDOUS 8 ASTE GENERATOR

RECORD ID: PR0030219

INSPECTED BY: CHRIS BENIGNO

EPA ID: CAI00042WM10

Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

☒ **OUT** ☐ **COS** ☐ **RPT**

MINOR

COMPLY BY: 7/13/2017

Violation Description:
Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within 180 days after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. 22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.16

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
PRO CARWORKS INC	FA0018735	06/13/2017

Violation Comment:

OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number.

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

OVERALL INSPECTION COMMENTS

Consent Given By:
Milad Baaklini, Owner

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

Milad Baaklini
Owner

[redacted]
Chris Benigno
Hazardous Materials Specialist II
Lead Inspector

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
06/13/2017	3000	PR0005314	DA0877864		012	08	00	15	0	EE0000176
06/13/2017	3000	PR0005314	DABXOSUBB	NXOL-SBKO	001	01	00	45	0	EE0000176
06/13/2017	1001	PR0030219	DAUHVPYEG	NXOL-SBKO	001	02	01	45	45	EE0000176
06/19/2017	1001	PR0030219	DA0877857		051	00	00	45	0	EE0000176
10/05/2017	1001	PR0030219	DAU2L0EBY		053	01	02	30	0	EE0000176
08/24/2020	1001	PR0030219	DAH13HZLJ		052	00	00	30	0	EE0000176
08/24/2020	1001	PR0030219	DAKVUWZBO		001	01	00	30	15	EE0000176
08/27/2020	1001	PR0030219	DAVVFTEBA		051	00	00	30	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	06/13/2017	1001	OU	001	02	01	Minor	10/05/2017	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

INSPECTOR FIELD NOTES

6/13/17 - CHRIS BENIGNO

Waste stream: used oil; waste antifreeze; used oil filters; waste aqueous parts washer; contaminated rags serviced by CINTAS; spent lead-acid battery cores exchanged through Interstate

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: PRO CARWORKS INC		**Inspection Date:** 10/05/2017
Address: 762 N NOGALES ST UNIT D	**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-6858
Owner: MILAD BAAKLINI/JOSE ROSENFELD		**Email:** PROCARWORKS@HOTMAIL.COM
FA #: FA0018735	**PR:** PR0030219	**Program Element:** HW GEN, 3-5 EMPLOYEES
CERS ID #: 10294729		**EPA ID #: CAI000428810**

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.

☒ ***All violations from previous inspection have been abated.***

[redacted]
Chris B[redacted]
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

HWTS reviewed; EPA ID active as of June 2017; NOV abated.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: PRO CARWORKS INC			**Inspection Date:** 08/24/2020
Address: 762 N NOGALES ST UNIT D		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 810-6858
Owner: MILAD BAAKLINI/JOSE ROSENFELD		**Email:** PROCARWORKS@HOTMAIL.COM	
FA #: FA0018735	**PR:** PR0030219	**Program Element:** HW GEN, 3-5 EMPLOYEES	**Inspection Type:** ROUTINE INSPECTION
CERS ID #: 10294729		**EPA ID #: CAI000428810**	

☒ - No violations observed at the time of inspection.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

OVERALL INSPECTION COMMENTS

Consent Given By:
Milad Baaklini, Owner

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

[redacted]

Hazardous Materials Specialist II

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
06/13/2017	3000	PR0005314	DA0877864		012	08	00	15	0	EE0000176
06/13/2017	3000	PR0005314	DABXOSUBB	NXOL-SBKO	001	01	00	45	0	EE0000176
06/13/2017	1001	PR0030219	DAUHVPYEG	NXOL-SBKO	001	02	01	45	45	EE0000176
06/19/2017	1001	PR0030219	DA0877857		051	00	00	45	0	EE0000176
10/05/2017	1001	PR0030219	DAU2L0EBY		053	01	02	30	0	EE0000176
08/24/2020	1001	PR0030219	DAH13HZLJ		052	00	00	30	0	EE0000176
08/24/2020	1001	PR0030219	DAKVUWZBO		001	01	00	30	15	EE0000176
08/27/2020	1001	PR0030219	DAVVFTEBA		051	00	00	30	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	06/13/2017	1001	OU	001	02	01	Minor	10/05/2017	Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)

LOG SHEET

INSPECTOR FIELD NOTES

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: MOBIL XPRESS LUBE		**Inspection Date:** 02/01/2017
Address: 762 N NOGALES ST UNIT B	**City/State:** WALNUT CA 91789	**Telephone:** (818) 726-5109
Owner: DAN GERSTNER	**Email:** alamoexpresslube@yahoo.com	
FA #: FA0018736	**Multi-program Inspection #:** RWVJ-RNBM	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW LQG
Checklist: HM

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER

RECORD ID: PR0005315

INSPECTED BY: CHRIS BENIGNO

CERS ID: 10292689

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Joaquin Vega, Manager

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR

RECORD ID: PR0030220

INSPECTED BY: CHRIS BENIGNO

EPA ID: CAL000097443

Generator conducts inspections of all hazardous waste tank systems and maintains records

CLASS II

COMPLY BY: 3/3/2017

☒ **OUT** ☐ **COS** ☐ **RPT**

Violation Description:
Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility. 22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.195(a), 66265.195(c)

Violation Comment:
OBSERVATION: Facility failed to conduct daily inspections of the hazardous waste tank system(s). The owner/operator shall inspect, and document, where present, at least once each operating day: 1) Overfill/spill control equipment; 2) Aboveground portions of the tank system to detect corrosion or releases of water; 3) Data gathered from monitoring and leak-detection equipment; 4) Outside areas of the tank system including secondary containment to detect erosion or signs of releases of hazardous waste; 5) For uncovered tanks, the level of waste in the tank; 6) Cathodic protection if present.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
MOBIL XPRESS LUBE	FA0018736	02/01/2017

Manager stated inspection was only done once a month.

CORRECTIVE ACTION: Immediately begin daily inspections of the hazardous waste tank system(s), and document the items inspected. Submit a copy of the inspection log for the next 30 days to the CUPA 30 days from now.

Owner/Operator has obtained and maintains a hazardous waste tank system assessment

CLASS II

COMPLY BY: 3/3/2017

☒ **OUT** ☐ **COS** ☐ **RPT**

Violation Description:
Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. 22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.192(a)

Violation Comment:
OBSERVATION: Owner/Operator does not have a tank assessment for the 1,200-gal used oil tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed.

CORRECTIVE ACTION: Immediately have an assessment prepared for the 1,200-gal used oil tank. Submit a schedule showing when this will be accomplished to the CUPA 30 days from now.

OVERALL INSPECTION COMMENTS

Consent Given By:
Joaquin Vega, Manager

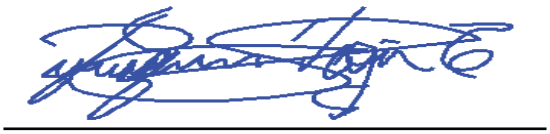
Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency** **East District Office** **5200 Irwindale Avenue Suite 205, Irwindale, CA 91706** **Tel: (626) 430-3260 / Fax: (626) 337-0735** **www.fire.lacounty.gov/hhmd**	

Business:	**FA #:**	**Date:**
MOBIL XPRESS LUBE	FA0018736	02/01/2017

Signatures



Joaquin Vega
Manager

[redacted]

Chris Benigno
Hazardous Materials Specialist II

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
01/31/2017	1002	PR0030220	DAYKBMQKT		052	00	00	60	0	EE0000176
02/01/2017	3701	PR0105335	DAZRLZ8SO	RWVJ-RNBM	001	01	00	45	0	EE0000176
02/01/2017	3003	PR0005315	DAFXZ0XSQ	RWVJ-RNBM	001	01	00	45	0	EE0000176
02/01/2017	3003	PR0005315	DAOVXLZTC		056	00	00	60	0	EE0000176
02/01/2017	1002	PR0030220	DAUGZBWTH	RWVJ-RNBM	001	02	01	45	60	EE0000176
02/07/2017	1002	PR0030220	DA0864492		051	00	00	45	0	EE0000176
02/15/2017	3701	PR0105335	DA0865156		070	00	00	120	0	EE0000176
05/26/2017	1002	PR0030220	DAYF9OHVG		002	21	03	60	0	EE0000176
06/13/2017	1002	PR0030220	DASNEWKLO		002	21	03	60	0	EE0000176
10/05/2017	1002	PR0030220	DAQHRUHMJ		002	01	02	60	45	EE0000176
01/30/2020	1002	PR0030220	DA0958691		052	00	00	75	0	EE0000176
02/05/2020	1002	PR0030220	DAC0IDQ7F		051	00	00	90	0	EE0000176
02/05/2020	3701	PR0105335	DAD0ZN3OG	FJTW-MPHO	001	02	01	45	0	EE0000176
02/05/2020	3701	PR0105335	DAQEQKH4L		070	00	00	45	0	EE0000176
02/05/2020	3003	PR0005315	DAKEQH2SG	FJTW-MPHO	001	01	00	45	45	EE0000176
02/05/2020	1002	PR0030220	DAMDKIING	FJTW-MPHO	001	02	01	45	0	EE0000176
02/05/2020	3003	PR0005315	DAXZYY9BY		056	00	00	30	0	EE0000176
03/16/2020	1002	PR0030220	DAVHQ9TED		053	01	02	30	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	02/01/2017	1002	OU	001	02	01	Class 2	10/05/2017	Owner/Operator has obtained and maintains a hazardous waste tank system assessment
	02/01/2017	1002	OU	001	02	01	Class 2	05/26/2017	Generator conducts inspections of all hazardous waste tank systems and maintains records
	02/05/2020	3701	OU	001	02	01	Minor	02/05/2020	5 year review performed on SPCC and documented
	02/05/2020	1002	OU	001	02	01	Class 2	03/16/2020	Conducts/documents daily inspections of hazardous waste tank system

LOG SHEET

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
MOBIL XPRESS LUBE	FA0018736	02/01/2017

[redacted]

INSPECTOR FIELD NOTES

2/1/17 - CHRIS BENIGNO

Waste stream: used oil; waste fuel (occasional only; none during inspection); waste antifreeze; used oil filters; contaminated rags serviced by Aramark; spent lead-acid batteries serviced by Interstate.

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: MOBIL XPRESS LUBE		**Inspection Date:** 06/13/2017
Address: 762 N NOGALES ST UNIT B	**City/State:** WALNUT, CA 91789	**Telephone:** (818) 726-5109
Owner: DAN GERSTNER	**Email:** alamoexpresslube@yahoo.com	
FA #: FA0018736	**PR:** PR0030220	**Program Element:** HW GEN, 6-19 EMPLOYEES
CERS ID #: 10292689		**EPA ID #: CAL000097443**

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.

OUT COS RPT

Violation Description:

Violation Comments:

Attention: Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

[redacted]

Chris Benigno
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

2nd re-visit, met with Joaquin Vega, manager; Mr. Vega stated that his consultant John Schroeder would not be able to certify the used oil tank and is therefore recommending upgrade to double-wall; he presented 2 proposals for tank replacement worth $10K and $12K, awaiting a 3rd bid today; expecting to go with best bid within 2 weeks for installation of one 500-gal d/w AST; followup required.

COUNTY OF LOS ANGELES
FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
(323) 890-4045
www.fire.lacounty.gov

"Proud Protectors of Life, Property, and the Environment"

BOARD OF SUPERVISORS

HILDA L. SOLIS
FIRST DISTRICT

HOLLY J. MITCHELL
SECOND DISTRICT

SHEILA KUEHL
THIRD DISTRICT

JANICE HAHN
FOURTH DISTRICT

KATHRYN BARGER
FIFTH DISTRICT

DARYL L. OSBY
FIRE CHIEF
FORESTER & FIRE WARDEN

NOTICE OF REVISIT FEE - THIS IS NOT A BILL

Dear Business Owner,

Pursuant to the Los Angeles County Code Section 12.50.131, any hazardous waste generator, hazardous materials handler, and/or aboveground storage tank operator that has been issued a Notice of Violation and has failed to correct the violation(s) or deviation(s) by the correction date as set forth in the Notice of Violations may be charged a reinspection fee for each reinspection required to verify compliance.

For the Fiscal Year 2021 - 2022, the revisit fee is $513.00. If you have any questions, please feel free to call your inspector.

Sincerely,

TERESA QUIAOIT, ASSISTANT CHIEF
INSPECTION SECTION
HEALTH HAZARDOUS MATERIALS DIVISION

SERVING THE UNINCORPORATED AREAS OF THE LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS	CARSON	EL MONTE	INGLEWOOD	LAWNDALE	PICO RIVERA	SIGNAL HILL
ARTESIA	CERRITOS	GARDENA	IRWINDALE	LOMITA	POMONA	SOUTH EL MONTE
AZUSA	CLAREMONT	GLENDORA	LA CANADA FLINTRIDGE	LYNWOOD	RANCHO PALOS VERDES	SOUTH GATE
BALDWIN PARK	COMMERCE	HAWAIIAN GARDENS	LA HABRA	MALIBU	ROLLING HILLS	TEMPLE CITY
BELL	COVINA	HAWTHORNE	LA MIRADA	MAYWOOD	ROLLING HILLS ESTATES	VERNON
BELL GARDENS	CUDAHY	HERMOSA BEACH	LA PUENTE	NORWALK	ROSEMEAD	WALNUT
BELLFLOWER	DIAMOND BAR	HIDDENT HILLS	LAKEWOOD	PALMADLE	SAN DIMAS	WEST HOLLYWOOD
BRADBURY	DUARTE	HUNTINGTON PARK	LANCASTER	PALOS VERDES ESTATES	SANTA CLARITA	WESTLAKE VILLAGE
CALABASAS		INDUSTRY				WHITTIER

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: X OBIL W PRESS LUBE		**Inspection Date:** 0/ M2 6M2 017
Address: 762 N NOGALES ST UNIT B	**City/State:** , ALNUTC9 A (178(	**Telephone:**)818- 7265/ 10(
Owner: DAN GERSTNER	**Email:** alamoexpresslube@yahoo.com	
FA #: FA0018736	**PR:** PR0030220	**Program Element:** H, GENC651(EX PLOYEES
CERS ID #: 10292689	**EPA ID #: CAL000097443**	

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.

OUT 9 OS RPT

Violation Description:

Violation Comments:

Attention: Non5compliance could result in re5inspection feesCpermit revocationCandMr administrativeMivilMriminal penalties. A re5inspection may occur at any time to verify compliance. Any time granted for correction of the violation)s- does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any 9 ounty officerCemployee or inspector to solicit bribesCgiftsCor gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cashCdiscountsCfree servicesCpaid travel or entertainmentC or tangible items such as food or beverages. Any attempt by a 9 ounty employee to solicit bribesCgifts or gratuities for any reason should be reported immediately to either the 9 ounty manager responsible for supervising the employee or the Fraud hotline at)800- / 445 6861 or www.lacountyfraud.org. YOU X AY REX AIN ANONYX OUS.

[redacted]

9 hris Benigno
Hazardous X aterials Specialist II

OVERALL INSPECTION COMMENTS

1st revisitCmet with X r. Dan GerstnerCOwner. Daily inspections being conducted and logged. Used oil tanJ enclosure removed for better viewing. TanJ to be decommissioned as soon as a double5wall tanJ has been installed at an vacant service bay pitVestimates ongoingVwill update on progress and notify upon installationVfollowup required.

COUNTY OF LOS ANGELES
FIRE DEPARTMENT

1320 NORTH EASTERN A; ENUE
LOS ANGELESC9 ALIFORNIA (0063532(4
)323- 8(0540 4/
www.fire.lacounty.gov

"Proud Protectors of Life, Property, and the Environment"

BOARD OF SUPERVISORS

HILDA L. SOLIS
FIRST DISTRI9 T

HOLLY Z. X IT9 HELL
SE9 OND DISTRI9 T

SHEILA : UEHL
THIRD DISTRI9 T

ZANI9 E HAHN
FOURTH DISTRI9 T

: ATHRYN BARGER
FIFTH DISTRI9 T

DARYL L. OSBY
FIRE 9 HIEF
FORESTER k FIRE , ARDEN

NOTICE OF REVISIT FEE - THIS IS NOT A BILL

Dear Business OwnerC

Pursuant to the Los Angeles 9 ounty 9 ode Section 12./ 0.131C any hazardous waste generatorChazardous materials handlerCandMr aboveground storage tanJ operator that has been issued a Notice of ; iolation and has failed to correct the violation)s- or deviation)s- by the correction date as set forth in the Notice of ; iolations may be charged a reinspection fee for each reinspection required to verify compliance.

For the Fiscal Year 2021 52022Cthe revisit fee is $/ 13.00. If you have any questionsC please feel free to call your inspector.

SincerelyC

TERESA K UIAOITCASSISTANT 9 HIEF
INSPE9 TION SE9 TION
HEALTH HA&ARDOUS X ATERIALS DI; ISION

SER; ING THE UNIN9 ORPORATED AREAS OF THE LOS ANGELES 9 OUNTY AND THE 9 ITIES OFQ

AGOURA HILLS
ARTESIA
A&USA
BALD, IN PAR:
BELL
BELL GARDENS
BELLFLO, ER
BRADBURY
9 ALABASAS
9 ARSON
9 ERRITOS
9 LAREX ONT
9 OX X ER9 E
9 O; INA
9 UDAHY
DIAX OND BAR
DUARTE
EL X ONTE
GARDENA
GLENDORA
HA, AIIAN GARDENS
HA, THORNE
HERX OSA BEA9 H
HIDDENT HILLS
HUNTINGTON PAR:
INDUSTRY
INGLE, OOD
IR, INDALE
LA 9 ANADA FLINTRIDGE
LA HABRA
LA X IRADA
LA PUENTE
LA: E, OOD
LAN9 ASTER
LA, NDALE
LOX ITA
LYN, OOD
X ALIBU
X AY, OOD
NOR, AL:
PALX ADLE
PALOS ; ERDES ESTATES
PI9 O RI; ERA
POX ONA
RAN9 HO PALOS ; ERDES
ROLLING HILLS
ROLLING HILLS ESTATES
ROSEX EAD
SAN DIX AS
SANTA 9 LARITA
SIGNAL HILL
SOUTH EL X ONTE
SOUTH GATE
TEX PLE 9 ITY
; ERNON
, ALNUT
, EST HOLLY, OOD
, ESTLA: E ; ILLAGE
, HITTIER

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: MOBIL XPRESS LUBE		**Inspection Date:** 10/05/2017
Address: 762 N NOGALES ST UNIT B	**City/State:** WALNUT, CA 91789	**Telephone:** (818) 726-5109
Owner: DAN GERSTNER		**Email:** alamoexpresslube@yahoo.com
FA #: FA0018736	**PR:** PR0030220	**Program Element:** HW GEN, 6-19 EMPLOYEES
CERS ID #: 10292689		**EPA ID #: CAL000097443**

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.

☒ ***All violations from previous inspection have been abated.***

[redacted]

Chris Benigno
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

2nd revisit; new used oil tank 500-gal installed; old used oil tank decommissioined, disconnected and marked EMPTY; new tank assessment completed in August 2017 for new used oil tank; NOV abated.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: MOBIL XPRESS LUBE		**Inspection Date:** 02/05/2020
Address: 762 N NOGALES ST UNIT B	**City/State:** WALNUT CA 91789	**Telephone:** (818) 726-5109
Owner: DAN GERSTNER	**Email:** alamoexpresslube@yahoo.com	
FA #: FA0018736	**Multi-program Inspection #:** FJTW-MPHO	**Inspection Type:** ROUTINE INSPECTION

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Checklist: HW LQG
Checklist: HM
Checklist: AST Tier I

PROGRAM ELEMENT: HAZARDOUS MATERIALS HANDLER
RECORD ID: PR0005315
INSPECTED BY: CHRIS BENIGNO
CERS ID: 10292689

☒ - **No violations observed for this program at the time of inspection.**

OVERALL INSPECTION COMMENTS

Consent Given By:
Joaquin Vega, Manager

PROGRAM ELEMENT: HAZARDOUS WASTE GENERATOR
RECORD ID: PR0030220
INSPECTED BY: CHRIS BENIGNO
EPA ID: CAL000097443

Conducts/documents daily inspections of hazardous waste tank system

CLASS II

COMPLY BY: 3/6/2020

☒ **OUT** ☐ **COS** ☐ **RPT**

Violation Description:
Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility. 22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.195(a), 66265.195(c)

Violation Comment:
OBSERVATION: Daily inspections of the used oil tank system have not been conducted and documented.

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the used oil tank system is being properly inspected and documented.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
MOBIL XPRESS LUBE	FA0018736	02/05/2020

OVERALL INSPECTION COMMENTS

Consent Given By:
Joaquin Vega, Manager

PROGRAM ELEMENT: AST LESS THAN 10,000 GALLONS

RECORD ID: PR0105335

INSPECTED BY: CHRIS BENIGNO

5 year review performed on SPCC and documented

MINOR

COS: 2/5/2020

☒ OUT ☒ COS ☐ RPT

Violation Description:
Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended. HSC 6.67 25270.4.5(a); 40 CFR 1 112.5(b)

Violation Comment:
OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan.

CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.

OVERALL INSPECTION COMMENTS

Consent Given By:
Joaquin Vega, Manager

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
MOBIL XPRESS LUBE	FA0018736	02/05/2020

Signatures

Joaquin Vega
Manager

[redacted]
Chris Benigno
Hazardous Materials Specialist II
Lead Inspector

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
01/31/2017	1002	PR0030220	DAYKBMQKT		052	00	00	60	0	EE0000176
02/01/2017	3701	PR0105335	DAZRLZ8SO	RWVJ-RNBM	001	01	00	45	0	EE0000176
02/01/2017	3003	PR0005315	DAFXZ0XSQ	RWVJ-RNBM	001	01	00	45	0	EE0000176
02/01/2017	3003	PR0005315	DAOVXLZTC		056	00	00	60	0	EE0000176
02/01/2017	1002	PR0030220	DAUGZBWTH	RWVJ-RNBM	001	02	01	45	60	EE0000176
02/07/2017	1002	PR0030220	DA0864492		051	00	00	45	0	EE0000176
02/15/2017	3701	PR0105335	DA0865156		070	00	00	120	0	EE0000176
05/26/2017	1002	PR0030220	DAYF9OHVG		002	21	03	60	0	EE0000176
06/13/2017	1002	PR0030220	DASNEWKLO		002	21	03	60	0	EE0000176
10/05/2017	1002	PR0030220	DAQHRUHMJ		002	01	02	60	45	EE0000176
01/30/2020	1002	PR0030220	DA0958691		052	00	00	75	0	EE0000176
02/05/2020	1002	PR0030220	DAC0IDQ7F		051	00	00	90	0	EE0000176
02/05/2020	3701	PR0105335	DAD0ZN3OG	FJTW-MPHO	001	02	01	45	0	EE0000176
02/05/2020	3701	PR0105335	DAQEQKH4L		070	00	00	45	0	EE0000176
02/05/2020	3003	PR0005315	DAKEQH2SG	FJTW-MPHO	001	01	00	45	45	EE0000176
02/05/2020	1002	PR0030220	DAMDKIING	FJTW-MPHO	001	02	01	45	0	EE0000176
02/05/2020	3003	PR0005315	DAXZYY9BY		056	00	00	30	0	EE0000176
03/16/2020	1002	PR0030220	DAVHQ9TED		053	01	02	30	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	02/01/2017	1002	OU	001	02	01	Class 2	10/05/2017	Owner/Operator has obtained and maintains a hazardous waste tank system assessment
	02/01/2017	1002	OU	001	02	01	Class 2	05/26/2017	Generator conducts inspections of all hazardous waste tank systems and maintains records
	02/05/2020	3701	OU	001	02	01	Minor	02/05/2020	5 year review performed on SPCC and documented
	02/05/2020	1002	OU	001	02	01	Class 2	03/16/2020	Conducts/documents daily inspections of hazardous waste tank system

LOG SHEET

INSPECTOR FIELD NOTES

2/5/20 - CHRIS BENIGNO

I OPENING CONFERENCE

Nature of business: Auto repair shop
Consent to conduct the inspection was granted by: Joaquin Vega, Manager
Additional individuals involved in the inspection (if applicable): N/A
Employees: 6 Hours of operation: M-Sun, 8-5:30

II WALKTHROUGH

Process(es): routine maintenance, general auto repair

Business:	**FA #:**	**Date:**
MOBIL XPRESS LUBE	FA0018736	02/05/2020

Haz Mat Observed On Site: motor oil – 3, 070 gallons in AST; coolant - 120 gal container

Haz Waste Observed On Site: used oil-500-gal AST; waste antifreeze – 120 gal container; drained used oil filters – 55-gal drum; contaminated rags serviced by Aramark; spent lead-acid batteries serviced by Interstate.

APSA Tier I
Verified the tank facility has a current SPCC plan in place that has been certified by Joaquin Vega, Manager on 2/5/20
Observed that the SPCC plan was not reviewed by the owner or operator in the last five years; original SPCC Plan was dated 12/30/13.
Verified that the SPCC Plan has not been amended due to no facility technical changes.
Requested spill reports but facility did not have any spills.
Verified appropriate containment and/or diversionary structures or equipment was provided.
Verified tank facility inspections of aboveground storage containers were being documented.
No visible discharges or accumulations of petroleum were observed.

III DOCUMENTS

HazMat - CERS Review:
- Emergency Contact Information verified and accurate: ok
- Reported inventory matches observed quantities: ok
- Site Map with all required content: ok
- Emergency Response & Training plans: ok
- Annual Recertification: ok

HazWaste – valid EPA ID
Signed Manifest: 021378538JJK; 006205638GBF; 006240763GBF
Bills of Lading
Tank Assessment dated 8/26/17

IV CLOSING CONFERENCE/VIOLATIONS

Discussed CERS and SPCC requirements; HMBP annual certification completed during inspection; SPCC 5-year review violation corrected on site; NOV issued for failing to document daily HW inspections.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: EUROJUNKYS INC			**Inspection Date:** 12/17/2020
Address: 762 N NOGALES ST UNIT C		**City/State:** WALNUT, CA 91789	**Telephone:** (909) 938-2399
Owner: EUROJUNKYS INC		**Email:** petevizz@eurojunkys.com	
FA #: FA0053124	**PR:** PR0121872	**Program Element:** HW GEN, 0-2 EMPLOYEES	**Inspection Type:** ROUTINE INSPECTION
CERS ID #: 10862011		**EPA ID #: CAL000456817**	

☐ - No violations observed at the time of inspection.

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Signed copy of Uniform Hazardous Waste Manifest kept for 3 years — MINOR

■ OUT ☐ COS ☐ RPT — COMPLY BY: 1/16/2021

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. 22 CCR 12 66262.40(a)

Violation Comments:

OBSERVATION: Uniform Hazardous Waste Manifests for waste aqueous parts washing solution were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for waste aqueous parts washing solution and submit copies to the CUPA.

Program data reported electronically when required — CLASS II

■ OUT ☐ COS ☐ RPT — COMPLY BY: 1/16/2021

Violation Description:

Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically. 27 CCR 1 15188(b), (c); HSC 6.11 25404(e)(4)

Violation Comments:

OBSERVATION: Owner/Operator failed to report program data electronically into CERS.

CORRECTIVE ACTION: Complete all required reporting into CERS.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
EUROJUNKYS INC	FA0053124	12/17/2020

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Administration/Documentation - General	MINOR
■ OUT ☐ COS ☐ RPT	COMPLY BY: 1/16/2021

Violation Description:

Administration/Documentation - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

Violation Comments:

OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS.

CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS.

HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California Environmental Protection Agency. The information initially included in the statewide information management system shall include, but is not limited to, the hazardous materials inventory information required to be submitted pursuant to Section 25504.1 for perchlorate materials.

HSC 25158. (a) Except as provided in subdivision (f), any person generating hazardous waste, or owning or operating a facility for the treatment, storage, or disposal of hazardous waste, shall file with the director, or the director's designee, on a form provided by the director, or the director's designee, a hazardous waste notification statement. An amended statement shall be filed with the department whenever there has been a substantial change in the information provided on the previously filed notification statement. A person shall not generate, treat, store, or dispose of hazardous waste, unless the person files a notification statement with the director pursuant to this section, unless exempted pursuant to subdivision(f).

(b) A hazardous waste notification statement shall include all of the following information:

(1) The name and address of the person owning the facility or conducting the activity specified in subdivision (a).

(2) The address and location of the activity or facility, including the city and county.

(3) The name and 24-hour telephone number of the contact person in the event of an emergency involving the facility or activity.

(4) The quantities of hazardous waste annually handled pursuant to the activity or at the facility.

(5) A description of the hazardous waste activity being conducted, such as generation, treatment, storage, or disposal.

(6) A general description of the hazardous waste being handled.

(c) The department shall prepare and distribute the hazardous waste notification statement forms. The form shall include a statement which clearly states who is required to file the form. The form shall also include a statement that the form is not a substitute for the federal notification required by the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(d) Any person who is required to submit a hazardous waste notification statement to the director pursuant to subdivision (a) and who fails to do so is subject to a civil penalty of not less than fifty dollars ($50) and not more than five hundred dollars ($500) for each day for which the department does not receive a statement. Any person who knowingly submits false information to the department is subject to a civil penalty of not less than two thousand dollars ($2,000) and not more than twenty thousand dollars ($20,000) for each day that the false information goes uncorrected.

(e) The director shall compile and organize the statements by the city and county within which each activity and facility are located, and shall transmit the compiled statements to the appropriate regional offices, the California regional water quality

Business:	**FA #:**	**Date:**
EUROJUNKYS INC	FA0053124	12/17/2020

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

control boards, and the officers and agencies authorized to enforce this chapter pursuant to subdivision (a) of Section 25180.
(f) Subdivision (a) does not apply to any of the following:
(1) A person who has filed notification with the Administrator of the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.
(2) A person who only produces household hazardous waste, as defined in subdivision (d) of Section 25218.1.
(3) Any person who owns property on which a cleanup of, or other removal of, or remedial action to, a hazardous waste site is taking place, or who is engaged in any of those activities on a hazardous waste site.

Administration/Documentation - General Local Ordinance	MINOR
■ OUT ■ COS ☐ RPT	COS: 12/17/2020

Violation Description:

Administration/Documentation - General Local Ordinance

Violation Comments:

OBSERVATION: Owner/Operator failed to obtain or maintain an active permit.

CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter.

Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. Upon receipt of full payment from a unified program facility for all the annual fees, including previous unpaid annual fees, any late payment penalties and the state imposed service charge, assessed pursuant to this chapter and provided all of the applicable regulatory requirements for the permit have been met, the LACoCUPA shall issue a consolidated unified program facility permit to the unified program facility. Each such permit shall be renewable annually as provided for in this chapter. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Failure to pay the annual fee, late payment penalty, or state imposed service charge is a violation of this chapter and may subject the violator to collection action pursuant to Section 12.50.160 of the Los Angeles County. Co Ord 12.50.075

OVERALL INSPECTION COMMENTS

Consent Given By:

Pete Vizcarrondo, President

Signature not obtained per COVID-19 protocol

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
EUROJUNKYS INC	FA0053124	12/17/2020

Signatures

[redacted]

Chris Benigno
Hazardous Materials Specialist II

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
EUROJUNKYS INC	FA0053124	12/17/2020

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
12/17/2020	1000	PR0121872	DA9UPXVJ8		012	09	14	30	0	EE0000176
12/17/2020	1000	PR0121872	DANDN2F2P		001	02	01	30	0	EE0000176
12/18/2020	1000	PR0121872	DA0989311		051	00	00	30	0	EE0000176
03/02/2021	1000	PR0121872	DAI0UBTNG		002	01	02	30	0	EE0000176

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	12/17/2020	1000	OU	001	02	01	Minor	12/17/2020	Administration/Documentation - General Local Ordinance
	12/17/2020	1000	OU	001	02	01	Minor	03/02/2021	Administration/Documentation - General
	12/17/2020	1000	OU	001	02	01	Class 2	03/02/2021	Program data reported electronically when required
	12/17/2020	1000	OU	001	02	01	Minor	03/02/2021	Signed copy of Uniform Hazardous Waste Manifest kept for 3 years

LOG SHEET

INSPECTOR FIELD NOTES

12/17/20 - CHRIS BENIGNO

I OPENING CONFERENCE
Consent to conduct the inspection was granted by: Pete Vizcarrondo, President
Additional individuals involved in the inspection (if applicable): N/A
Employees: 1 Hours of operation: T-SAT, 8-5
Nature of business: Auto repair

II WALK THROUGH
Processes: routine maintenance, general auto repair
Haz Waste Observed:
used oil; used oil filters; waste antifreeze; contaminated rags serviced by Aramark, battery cores exchanged through Interstate; aqueous parts washing solution serviced by Safety Kleen every 3 months

Per Mr. Vizcarrondo, an agreement with the landlord allows him and all the other tenant auto repair shops to take the used oil, used coolant, and used oil filters once a week to the adjacent Mobil Xpress Lube under Facility Number FA0018736 which managaes a community consolidation area.

III DOCUMENT REVIEW

Business:	**FA #:**	**Date:**
EUROJUNKYS INC	FA0053124	12/17/2020

HazWaste – valid EPA ID
Signed Manifests: none available

IV CLOSING/VIOLATION
Violations discussed and NOV issued for missing manifests, HW notification, and CUPA permit (COS).

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: EUROJUNKYS INC			**Inspection Date:** 03/02/2021
Address: 762 N NOGALES ST UNIT C		**City/State:** WALNUT, CA 91789	**Telephone:** (909) 938-2399
Owner: EUROJUNKYS INC		**Email:** petevizz@eurojunkys.com	
FA #: FA0053124	**PR:** PR0121872	**Program Element:** HW GEN, 0-2 EMPLOYEES	
CERS ID #: 10862011		**EPA ID #: CAL000456817**	

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.

☒ ***All violations from previous inspection have been abated.***

[redacted]

Chris Benigno
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

Revisit conducted with Pete Vizcarrondo, President; violations corrected during revisit; reviewed Safety Kleen manifest dated 12/31/20; HW notification submitted and accepted.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: TOYOTA & HONDA SPECIALTY			**Inspection Date:** 05/26/2017
Address: 778 N NOGALES ST		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 964-6981
Owner: RENE MADRIGAL		**Email:** franciamcr03@gmail.com; joseluiscasas6@gmail.com	
FA #: FA0018741	**PR:** PR0030225	**Program Element:** HW GEN, 3-5 EMPLOYEES	**Inspection Type:** ROUTINE INSPECTION
CERS ID #: 10265653		**EPA ID #: CAL000466224**	

☐ - No violations observed at the time of inspection.

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

The facility has an active EPA ID number (unless exempted HSC 25143.13) ■ OUT ☐ COS ☐ RPT	MINOR COMPLY BY: 6/25/2017

Violation Description:

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

Violation Comments:

OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number.

CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the CUPA 30 days from now.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
TOYOTA & HONDA SPECIALTY	FA0018741	05/26/2017

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

General Administration/Documentation	MINOR
■ OUT ☐ COS ☐ RPT	COMPLY BY: 6/25/2017

Violation Description:

Administration/Documentation - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

Violation Comments:

OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS.

CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS.

HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California Environmental Protection Agency. The information initially included in the statewide information management system shall include, but is not limited to, the hazardous materials inventory information required to be submitted pursuant to Section 25504.1 for perchlorate materials.

HSC 25158. (a) Except as provided in subdivision (f), any person generating hazardous waste, or owning or operating a facility for the treatment, storage, or disposal of hazardous waste, shall file with the director, or the director's designee, on a form provided by the director, or the director's designee, a hazardous waste notification statement. An amended statement shall be filed with the department whenever there has been a substantial change in the information provided on the previously filed notification statement. A person shall not generate, treat, store, or dispose of hazardous waste, unless the person files a notification statement with the director pursuant to this section, unless exempted pursuant to subdivision(f).

(b) A hazardous waste notification statement shall include all of the following information:

(1) The name and address of the person owning the facility or conducting the activity specified in subdivision (a).

(2) The address and location of the activity or facility, including the city and county.

(3) The name and 24-hour telephone number of the contact person in the event of an emergency involving the facility or activity.

(4) The quantities of hazardous waste annually handled pursuant to the activity or at the facility.

(5) A description of the hazardous waste activity being conducted, such as generation, treatment, storage, or disposal.

(6) A general description of the hazardous waste being handled.

(c) The department shall prepare and distribute the hazardous waste notification statement forms. The form shall include a statement which clearly states who is required to file the form. The form shall also include a statement that the form is not a substitute for the federal notification required by the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(d) Any person who is required to submit a hazardous waste notification statement to the director pursuant to subdivision (a) and who fails to do so is subject to a civil penalty of not less than fifty dollars ($50) and not more than five hundred dollars ($500) for each day for which the department does not receive a statement. Any person who knowingly submits false information to the department is subject to a civil penalty of not less than two thousand dollars ($2,000) and not more than twenty thousand dollars ($20,000) for each day that the false information goes uncorrected.

(e) The director shall compile and organize the statements by the city and county within which each activity and facility are located, and shall transmit the compiled statements to the appropriate regional offices, the California regional water quality

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
TOYOTA & HONDA SPECIALTY	FA0018741	05/26/2017

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

control boards, and the officers and agencies authorized to enforce this chapter pursuant to subdivision (a) of Section 25180.

(f) Subdivision (a) does not apply to any of the following:

(1) A person who has filed notification with the Administrator of the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(2) A person who only produces household hazardous waste, as defined in subdivision (d) of Section 25218.1.

(3) Any person who owns property on which a cleanup of, or other removal of, or remedial action to, a hazardous waste site is taking place, or who is engaged in any of those activities on a hazardous waste site.

OVERALL INSPECTION COMMENTS

Consent Given By:
Rene Madrigal, Owner

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

Rene Madrigal
Owner

[redacted]
Chris Benigno
Hazardous Materials Specialist II

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
TOYOTA & HONDA SPECIALTY	FA0018741	05/26/2017

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
05/26/2017	1001	PR0030225	DAW6SKLJU		001	02	01	60	0	EE0000176
05/31/2017	6060	CO0030152	DA0877174		003	17	17	90	0	EE0000086
05/31/2017	3001	PR0005318	DA0877175		012	04	00	60	0	EE0000086
05/31/2017	1000	PR0030225	DA0877176		012	04	00	60	0	EE0000086
06/01/2017	1001	PR0030225	DA0876099		051	00	00	30	0	EE0000176
10/05/2017	1000	PR0030225	DARVJ2KGG		002	21	03	30	0	EE0000176
11/16/2017	1000	PR0030225	DAVNABPHQ		002	22	03	15	0	EE0000176
02/22/2018	1000	PR0030225	DAL1YFJG4		002	21	03	30	0	EE0000176
08/24/2020	1000	PR0030225	DAKSDLOKV		014	05	00	15	15	EE0000176
09/10/2020	1000	PR0030225	DASUD4TMP		014	05	00	15	0	EE0000176
09/14/2020	1000	PR0030225	DAZM7SBYN		052	00	00	30	0	EE0000176
09/14/2020	1000	PR0030225	DAZUSEU1J		001	02	01	30	45	EE0000176
10/23/2020	1000	PR0030225	DAWGNUJF6		053	22	03	15	0	EE0000176
10/28/2020	1000	PR0030225	DAN0BJ7ET		053	01	02	45	0	EE0000176
10/21/2021	1000	PR0030225	DANPFS0FD		001	02	01	45	0	EE0000176
10/21/2021	1000	CO0036200	DAQPKZQA2		012	23	15	45	15	EE0000176
10/21/2021	1000	PR0030225	DAFZ0NJHR		052	00	00	30	0	EE0000176
12/15/2021	1000	PR0030225	DAD6TLD04		053	01	02	45	0	EE0000176

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
TOYOTA & HONDA SPECIALTY	FA0018741	05/26/2017

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	05/26/2017	1001	OU	001	02	01	Minor	07/30/2017	General Administration/Documentation
	05/26/2017	1001	OU	001	02	01	Minor	10/05/2017	The facility has an active EPA ID number (unless exempted HSC 25143.13)
	09/14/2020	1000	OU	001	02	01	Minor	10/28/2020	Labeled all containers or portable tanks containing hazardous waste
	09/14/2020	1000	OU	001	02	01	Class 2	10/28/2020	Disposed of hazardous waste within 180 days of accumulation
	09/14/2020	1000	OU	001	02	01	Minor	10/28/2020	Signed copy of Uniform Hazardous Waste Manifest kept for 3 years
	10/21/2021	1000	OU	001	02	01	Minor	10/21/2021	Administration/Documentation - General Local Ordinance
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Obtained an Identification Number (unless exempted HSC 25143.13)
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Labeled all containers or portable tanks containing hazardous waste
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Administration/Documentation - General
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Containers of hazardous waste closed except when adding or removing waste

LOG SHEET

INSPECTOR FIELD NOTES

5/26/17 - CHRIS BENIGNO

Waste stream: used oil, used oil filters, oil-contaminated rags serviced by UniFirst

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: RA(ANWO REPACR		**Inspection Date:** 11,19,6017
Address: 778 2 2O/ AI EC CW	**City/State:**) AI 2 NW- L A H178H	**Telephone:** M969DH93n9H81
Owner: TOCE I NGC L ACAC SNRL GA/ A	**Email:** TOCEI NGCL ACACi / (AGd L O(	
FA #: FA0018731	**PR:** PR005066U	**Program Element:** r) / E2 - 0n6 E(PI O. EEC
CERS ID #: 10265653	**EPA ID #: CAL000466224**	

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.

ONW L OC RPW

Violation Description:

Violation Comments:

Attention: 2 t nmwt p @yenws wt bld osablhyn osmna@swhyt n fssa- @sop yhosBt wehyt n- end,t oedp ynyahoehyBs,wyBy,wop ynel @snelhysacA osmna@swhyt n p eu t wwboehenu hp s ht Bsofu wt p @yenwscAnu hp s goenhsd ft owt ooswhyt n t f h4s Byt lehyt nMDdt sa nt h@swbds enu snft owsp snhewhyt n qu h4ya z s@edp snht ot h4soegsnwsac

@ya yp @dt @soend yIsgel ft oenu L t bnhu t ffywso- sp @t uss t oyna@swht oht at lywyhqoyqsa- gyfha- t ogoehbyhysa yn wt nnswhyt n v yh4 @sdft op yng h4syo t ffywyel dbhysacGp @dt @soat lywyehyt na ynwbds osYbsaha ft oenuh4yng t f Belbs abw4 ea wea4- dyawt bnha- foss asdBywsa- @eyd hoeBsl t osnhsdneynp snh- t ohengyqls yhsp a abw4 ea ft t d t oqsBsoegsacAnu ehhsp @dqu e L t bnhu sp @t uss ht at lywyhqoyqsa- gyfha t ogoehbyhysa ft oenu oseat n a4t bld qs os@dhsd yp p sdyehslu ht syh4soh4s L t bnhu p enegsoosa@nayqls ft oab@sdByayng h4s sp @t uss t oh4s Foebd 4t Hyns ehM800DU33n9891 t o v v v dewt bnhufoebdd ogc. ON (A. RE(AG2 A2 O2 . (ONCc

[redacted]

L 4oya Ssnygnt
r e; eodt ba (ehsoyela C@swyelyahGs

OVERALL INSPECTION COMMENTS

6nd osByayh- p shv yh4 (ocRsns (edoggelkwt bld nt hgshwt p @yhsoht v t dV end fynya4 L ERCkR& Fss nt hyws @t Bydsdkft llt v b@yn t ns v ssVc

COUNTY OF LOS ANGELES
FIRE DEPARTMENT

1560 2 ORW EACWER2 A&E2 NE
I OC A2 / EI EC- L AI GFOR2 GA H0095n56H3
M365D8H0n303U
v v v dfysdewt bnhugt B

"Proud Protectors of Life, Property, and the Environment"

BOARD OF SUPERVISORS

r GzA I cCOI GC
FGRCWz GCWRGLW

r OI I . Tc(GWL r EI I
CEL O2 z z GCWRGLW

Cr EGA KNEr I
W GRz z GCWRGLW

TA2 GLE r Ar 2
FONRW z GCWRGLW

KAW R. 2 SAR/ ER
FGFW z GCWRGLW

z AR. I I cOCS.
FGRE L r GEF
FORECWER $ FGRE) ARz E2

NOTICE OF REVISIT FEE - THIS IS NOT A BILL

z seoSbaynsaa Ov nso-

Pbœabenhht h4s I t a Angslsa L t bnhu L t ds Cswhyt n 16dU0c151- enu 4e; eodt ba v eahs gsnsœht o-4e; eodt ba p ehsoyela 4endlso-end,t oeqt Bsgdt bnd aht œgs henVt @sœht oh4eh4ea qssn yaabsd e 2 t hyws t f &yt lehyt n end 4ea feysd ht wt ooswhh4s Byt lehyt nMaDt odsByehyt nMaDqu h4s wt ooswhyt n dehs ea ashft dh4 yn h4s 2 t hyws t f &yt lehyt na p eu qs w4eogsd e osyna@swhyt n fss ft osew4 osyna@swhyt n osYbyosd ht Bsofu wt p @yenwsc

Ft oh4s Fyawel . seo 6061 m6066- h4s osByayhfss ya QU15d00c GLut b 4eBs enu Ybsahyt na- @seas fssI foss ht well ut boyna@swht oc

Cynwsoslu-

WERECA Z NGAOGW ACCGCWA2 WL r GEF
G2 CPEL WGD2 CEL WGD2
r EAI W r A: ARz ONC (AWERGAI C z G&GCGD2

CERTIFICATON OF COMPLIANCE

	**Los Angeles County Fire Department - Health Hazardous Materials Division** **Certified Unified Program Agency - Participating Agency**	

Business:	**FA #:** Psndyng	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Poynh2 ep s

Wyhs

Cygnelhbos

z ehs

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: RA9 ANWO REPAGR		**Inspection Date:** 06,66,6018
Address: 778 2 2O/ AI EC CW	**City/State:** (AI 2 NW) L A - 178-	**Telephone:** HM6MD- M3mM- 81
Owner: TOCE I NGC L ACAC SNRL GA/ A	**Email:** TOCEI NGCL ACACi / 9 AGd L O9	
FA #: FA0018731	**PR:** PR005066U	**Program Element:** r (/ E2) 0m6 E9 PI O. EEC
CERS ID #: 10265653	**EPA ID #: CAL000466224**	

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report. Please see the violation comments section for further actions required.

ONW L OC RPW

Violation Description:

Violation Comments:

Attention: 2 t nmwt p @yenws wt bld osablhyn osmna@swhyt n fssa) @sop yhosBt wehyt n) end,t oedp ynyahoehyBs,wyBy,wop ynel @snelhysacA osmna@swhyt n p eu t wwboehenu hp s ht Bsofu wt p @yenwscAnu hp s goenhsd ft owt ooswhyt n t f h4s Byt lehyt nHaDdt sa nt h@swbds enu snft owsp snhewhyt n qu h4ya z s@edp snht ot h4soegsnwsac

@ya yp @dt @soend yIsgel ft oenu L t bnhu t ffywso) sp @t uss t oyna@swht oht at lywyhqoyqsa) gyfha) t ogoehbyhysa yn wt nnswhyt n v yh4 @sdft op yng h4syo t ffywyel dbhysacGp @dt @soat lywyehyt na ynwbds osYbsaha ft oenuh4yng t f Belbs abw4 ea wea4) dyawt bnha) foss asdBywsa) @eyd hoeBsl t osnhsdneynp snh) t ohengyqls yhsp a abw4 ea ft t d t oqsBsoegsacAnu ehhsp @dqu e L t bnhu sp @t uss ht at lywyhqoyqsa) gyfha t ogoehbyhysa ft oenu oseat n a4t bld qs os@dhsd yp p sdyehslu ht syh4soh4s L t bnhu p enegsoosa@nayqls ft oab@sdByayng h4s sp @t uss t oh4s Foebd 4t hlyns ehH800DU33mM3M1 t o v v v dewt bnhufoebdd ogc. ON 9 A. RE9 AG2 A2 O2 . 9 ONCc

[redacted]

L 4oya Ssnygnt
r e; eodt ba 9 ehsoyela C@swyelyahGs

OVERALL INSPECTION COMMENTS

RsBayhv yh4 9 oc9 edoygelkL ERC osBysv sd qbhnt r (wsdhfywehyt nk@ynht bht f L ERC abqp yhel @sasnhsd ea @t t fke@Gseca ht 4eBs feylsd ht abqp yhwt p @shsluk4sl@sd 9 oc9 edoygel osnabqp yhqbh4s v ea bneqls ht oswt Bso4ya basonep s end,t o@eaav t odk 4s aeyd 4s v t bld Vss@houyng end well Gna@swht ov 4sn wt p @shsc

COUNTY OF LOS ANGELES
FIRE DEPARTMENT

1560 2 ORW EACWER2 A&E2 NE
I OC A2 / EI EC) L AI GFOR2 QA - 00M5r56- 3
H565D8- 0r303U
v v v dfysdewt bnhucgt B

"Proud Protectors of Life, Property, and the Environment"

BOARD OF SUPERVISORS

r GzA I cCOI GC
FGRCWz GCWRGLW

r OI I . Tc9 GWL r EI I
CEL O2 z z GCWRGLW

Cr EGA KNEr I
W GRz z GCWRGLW

TA2 GLE r Ar 2
FONRW z GCWRGLW

KAW R. 2 SAR/ ER
FGW z GCWRGLW

z AR. I I cOCS.
FGRE L r GEF
FORECWER $ FGRE (ARz E2

NOTICE OF REVISIT FEE - THIS IS NOT A BILL

z seoSbaynsaa Ov nso)

Pbœabenhht h4s I t a Angslsa L t bnhu L t ds Cswhyt n 16dU0c151) enu 4e; eodt ba v eahs gsnsœht o) 4e; eodt ba p ehsoyela 4endlso) end,t oeqt Bsgdt bnd aht œgs henVt @sœht oh4eh4ea qssn yaabsd e 2 t hyws t f &yt lehyt n end 4ea feysd ht wt oswhh4s Byt lehyt nHaDt odsByehyt nHaDqu h4s wt oswhyt n dehs ea ashft dh4 yn h4s 2 t hyws t f &yt lehyt na p eu qs w4eogsd e osyna@swhyt n fss ft osew4 osyna@swhyt n osYbyosd ht Bsoyfu wt p @yenwsc

Ft oh4s Fyawel . seo 6061 m6066) h4s osByayhfss ya QU15c00c Gsut b 4eBs enu Ybsahyt na) @seas fssI foss ht well ut boyna@swht oc

Cynwsoslu)

WERECA Z NQAOGWYACCGCWA2 WL r GEF
G2 CPEL WG2 CEL WG2
r EAI W r A: ARz ONC 9 AWERQAI C z G&GCG2

CERTIFICATON OF COMPLIANCE

	**Los Angeles County Fire Department - Health Hazardous Materials Division** **Certified Unified Program Agency - Participating Agency**	

Business:	**FA #:** Psndyng	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Poynh2 ep s

Wyhs

Cygnelhbos

z ehs

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: TOYOTA & HONDA SPECIALTY			**Inspection Date:** 09/14/2020
Address: 778 N NOGALES ST		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 964-6981
Owner: RENE MADRIGAL		**Email:** franciamcr03@gmail.com; joseluiscasas6@gmail.com	
FA #: FA0018741	**PR:** PR0030225	**Program Element:** HW GEN, 0-2 EMPLOYEES	**Inspection Type:** ROUTINE INSPECTION
CERS ID #: 10265653		**EPA ID #: CAL000466224**	

☐ - No violations observed at the time of inspection.

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Signed copy of Uniform Hazardous Waste Manifest kept for 3 years

■ OUT ☐ COS ☐ RPT

MINOR

COMPLY BY: 10/14/2020

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. 22 CCR 12 66262.40(a)

Violation Comments:

OBSERVATION: Uniform Hazardous Waste Manifests for waste coolant were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all manifests for waste coolant and submit copies to the CUPA.

Disposed of hazardous waste within 180 days of accumulation

■ OUT ☐ COS ☐ RPT

CLASS II

COMPLY BY: 10/14/2020

Violation Description:

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. HSC 6.5 25123.3(h)(1); 22 CCR 12 66262.34(d)

Violation Comments:

OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days.

CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
TOYOTA & HONDA SPECIALTY	FA0018741	09/14/2020

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Labeled all containers or portable tanks containing hazardous waste ■ OUT ☐ COS ☐ RPT	MINOR COMPLY BY: 10/14/2020

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. 22 CCR 12 66262.34(f)

Violation Comments:

OBSERVATION: Drum of waste coolant located in the service bay was observed without the following information on the label: Accumulation Start Date.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

OVERALL INSPECTION COMMENTS

Consent Given By:
Rene Madrigal, Owner

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Signatures

Rene Madrigal Covid 19

Rene Madrigal
Owner

[redacted]

Chris Benigno
Hazardous Materials Specialist II

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
TOYOTA & HONDA SPECIALTY	FA0018741	09/14/2020

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
05/26/2017	1001	PR0030225	DAW6SKLJU		001	02	01	60	0	EE0000176
05/31/2017	6060	CO0030152	DA0877174		003	17	17	90	0	EE0000086
05/31/2017	3001	PR0005318	DA0877175		012	04	00	60	0	EE0000086
05/31/2017	1000	PR0030225	DA0877176		012	04	00	60	0	EE0000086
06/01/2017	1001	PR0030225	DA0876099		051	00	00	30	0	EE0000176
10/05/2017	1000	PR0030225	DARVJ2KGG		002	21	03	30	0	EE0000176
11/16/2017	1000	PR0030225	DAVNABPHQ		002	22	03	15	0	EE0000176
02/22/2018	1000	PR0030225	DAL1YFJG4		002	21	03	30	0	EE0000176
08/24/2020	1000	PR0030225	DAKSDLOKV		014	05	00	15	15	EE0000176
09/10/2020	1000	PR0030225	DASUD4TMP		014	05	00	15	0	EE0000176
09/14/2020	1000	PR0030225	DAZM7SBYN		052	00	00	30	0	EE0000176
09/14/2020	1000	PR0030225	DAZUSEU1J		001	02	01	30	45	EE0000176
10/23/2020	1000	PR0030225	DAWGNUJF6		053	22	03	15	0	EE0000176
10/28/2020	1000	PR0030225	DAN0BJ7ET		053	01	02	45	0	EE0000176
10/21/2021	1000	PR0030225	DANPFS0FD		001	02	01	45	0	EE0000176
10/21/2021	1000	CO0036200	DAQPKZQA2		012	23	15	45	15	EE0000176
10/21/2021	1000	PR0030225	DAFZ0NJHR		052	00	00	30	0	EE0000176
12/15/2021	1000	PR0030225	DAD6TLD04		053	01	02	45	0	EE0000176

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
TOYOTA & HONDA SPECIALTY	FA0018741	09/14/2020

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	05/26/2017	1001	OU	001	02	01	Minor	07/30/2017	General Administration/Documentation
	05/26/2017	1001	OU	001	02	01	Minor	10/05/2017	The facility has an active EPA ID number (unless exempted HSC 25143.13)
	09/14/2020	1000	OU	001	02	01	Minor	10/28/2020	Labeled all containers or portable tanks containing hazardous waste
	09/14/2020	1000	OU	001	02	01	Class 2	10/28/2020	Disposed of hazardous waste within 180 days of accumulation
	09/14/2020	1000	OU	001	02	01	Minor	10/28/2020	Signed copy of Uniform Hazardous Waste Manifest kept for 3 years
	10/21/2021	1000	OU	001	02	01	Minor	10/21/2021	Administration/Documentation - General Local Ordinance
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Obtained an Identification Number (unless exempted HSC 25143.13)
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Labeled all containers or portable tanks containing hazardous waste
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Administration/Documentation - General
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Containers of hazardous waste closed except when adding or removing waste

LOG SHEET

INSPECTOR FIELD NOTES

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: RAM AUTO REPAIR		**Inspection Date:** 10/28/2020
Address: 778 N NOGALES ST	**City/State:** WALNUT, CA 91789	**Telephone:** (626) 964-6981
Owner: JOSE LUIS CASAS BURCIAGA		**Email:** JOSELUISCASAS@GMAIL.COM
FA #: FA0018741	**PR:** PR0030225	**Program Element:** HW GEN, 0-2 EMPLOYEES
CERS ID #: 10265653		**EPA ID #: CAL000466224**

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.

☒ ***All violations from previous inspection have been abated.***

[redacted]
Chri
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

Email from Rene Madrigal with photo of labeled waste coolant drum; no manifests included; reply sent and 2nd email received with photo of manifest from Nu Cool Reddi Green with ticket #35100 dated 10/13/20; NOV abated.

INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: RAM AUTO REPAIR			**Inspection Date:** 10/21/2021
Address: 778 N NOGALES ST		**City/State:** WALNUT, CA 91789	**Telephone:** (626) 964-6981
Owner: JOSE LUIS CASAS BURCIAGA		**Email:** JOSELUISCASAS@GMAIL.COM	
FA #: FA0018741	**PR:** PR0030225	**Program Element:** HW GEN, 0-2 EMPLOYEES	**Inspection Type:** ROUTINE INSPECTION
CERS ID #: 10265653		**EPA ID #: CAL000466224**	

☐ - No violations observed at the time of inspection.

This document constitutes a Summary of Violations reported by the inspector; and a Notice to Comply for all cited minor violations.

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Obtained an Identification Number (unless exempted HSC 25143.13)

■ OUT ☐ COS ☐ RPT

MINOR

COMPLY BY: 11/20/2021

Violation Description:

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. 22 CCR 12 66262.12

Violation Comments:

OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number.

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.

Labeled all containers or portable tanks containing hazardous waste

■ OUT ☐ COS ☐ RPT

MINOR

COMPLY BY: 11/20/2021

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. 22 CCR 12 66262.34(f)

Violation Comments:

OBSERVATION: One 5-gal pail containing oily waste coolant located in the north service bay did not have proper hazardous waste labeling.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
RAM AUTO REPAIR	FA0018741	10/21/2021

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Containers of hazardous waste closed except when adding or removing waste ■ OUT ☐ COS ☐ RPT	MINOR COMPLY BY: 11/20/2021

Violation Description:

Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173

Violation Comments:

OBSERVATION: One 5-gal pail containing oily waste coolant located in the north service bay was observed open because waste coolant drum was full.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
RAM AUTO REPAIR	FA0018741	10/21/2021

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

Administration/Documentation - General	MINOR
■ OUT ☐ COS ☐ RPT	COMPLY BY: 11/20/2021

Violation Description:

Administration/Documentation - General 22 CCR Multiple Chapters, Multiple Sections; 40 CFR 1 265; HSC 6.5 Multiple Sections

Violation Comments:

OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS.

CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS.

HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California Environmental Protection Agency. The information initially included in the statewide information management system shall include, but is not limited to, the hazardous materials inventory information required to be submitted pursuant to Section 25504.1 for perchlorate materials.

HSC 25158. (a) Except as provided in subdivision (f), any person generating hazardous waste, or owning or operating a facility for the treatment, storage, or disposal of hazardous waste, shall file with the director, or the director's designee, on a form provided by the director, or the director's designee, a hazardous waste notification statement. An amended statement shall be filed with the department whenever there has been a substantial change in the information provided on the previously filed notification statement. A person shall not generate, treat, store, or dispose of hazardous waste, unless the person files a notification statement with the director pursuant to this section, unless exempted pursuant to subdivision(f).

(b) A hazardous waste notification statement shall include all of the following information:

(1) The name and address of the person owning the facility or conducting the activity specified in subdivision (a).

(2) The address and location of the activity or facility, including the city and county.

(3) The name and 24-hour telephone number of the contact person in the event of an emergency involving the facility or activity.

(4) The quantities of hazardous waste annually handled pursuant to the activity or at the facility.

(5) A description of the hazardous waste activity being conducted, such as generation, treatment, storage, or disposal.

(6) A general description of the hazardous waste being handled.

(c) The department shall prepare and distribute the hazardous waste notification statement forms. The form shall include a statement which clearly states who is required to file the form. The form shall also include a statement that the form is not a substitute for the federal notification required by the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(d) Any person who is required to submit a hazardous waste notification statement to the director pursuant to subdivision (a) and who fails to do so is subject to a civil penalty of not less than fifty dollars ($50) and not more than five hundred dollars ($500) for each day for which the department does not receive a statement. Any person who knowingly submits false information to the department is subject to a civil penalty of not less than two thousand dollars ($2,000) and not more than twenty thousand dollars ($20,000) for each day that the false information goes uncorrected.

(e) The director shall compile and organize the statements by the city and county within which each activity and facility are

Business:	**FA #:**	**Date:**
RAM AUTO REPAIR	FA0018741	10/21/2021

OUT = Out of Compliance COS = Corrected on Site RPT = Repeat Violation

located, and shall transmit the compiled statements to the appropriate regional offices, the California regional water quality control boards, and the officers and agencies authorized to enforce this chapter pursuant to subdivision (a) of Section 25180.

(f) Subdivision (a) does not apply to any of the following:

(1) A person who has filed notification with the Administrator of the Environmental Protection Agency pursuant to subsection (a) of Section 6930 of Title 42 of the United States Code.

(2) A person who only produces household hazardous waste, as defined in subdivision (d) of Section 25218.1.

(3) Any person who owns property on which a cleanup of, or other removal of, or remedial action to, a hazardous waste site is taking place, or who is engaged in any of those activities on a hazardous waste site.

Administration/Documentation - General Local Ordinance	MINOR
■ OUT ■ COS ☐ RPT	COS: 10/21/2021

Violation Description:

Administration/Documentation - General Local Ordinance

Violation Comments:

OBSERVATION: Owner/Operator failed to obtain or maintain an active permit.

CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter.

Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. Upon receipt of full payment from a unified program facility for all the annual fees, including previous unpaid annual fees, any late payment penalties and the state imposed service charge, assessed pursuant to this chapter and provided all of the applicable regulatory requirements for the permit have been met, the LACoCUPA shall issue a consolidated unified program facility permit to the unified program facility. Each such permit shall be renewable annually as provided for in this chapter. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Failure to pay the annual fee, late payment penalty, or state imposed service charge is a violation of this chapter and may subject the violator to collection action pursuant to Section 12.50.160 of the Los Angeles County. Co Ord 12.50.075

OVERALL INSPECTION COMMENTS

Consent Given By:

Jose Luis Casas Burciaga, Owner

Attention: Your facility may be subject to reinspection at any time to verify compliance. Failure to comply with the violations cited may result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
RAM AUTO REPAIR	FA0018741	10/21/2021

Signatures

Jose Luis Casas
Owner

[redacted]

Hazardous Materials Specialist II

CERTIFICATON OF COMPLIANCE

	Los Angeles County Fire Department - Health Hazardous Materials Division **Certified Unified Program Agency - Participating Agency**	
Business:	**FA #:** Pending	**Date:**

The violations cited on the inspection report must be corrected, or disputed, not more than 30 days from the date of receipt of the report; or as otherwise noted. Please submit this certification, and/or any other documentation in support of your claim compliance, to this department in order to avoid penalties. Failure to submit compliance documentation may result in the reinspection of your facility and associated fees pursuant to Los Angeles County Ordinance Section 12.50.131.

VIOLATION(S)	STATEMENT OF CORRECTIVE (OR PROPOSED) ACTIONS:	DATE

I certify under penalty of law that the violations cited on this report have been corrected as indicated. I have personally examined the documentation submitted as proof of compliance and I believe the information to be true, accurate, and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information pursuant to CA Health & Safety Code Section 25191(b)(1).

Print Name

Title

Signature

Date

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	FA #:	Date:
RAM AUTO REPAIR	FA0018741	10/21/2021

PREVIOUS INSPECTIONS

Activity Date	PE	Rercord ID	Serial No.	Group Code	Service	Result	Action	Activity Min	Travel Min	Inspector ID
05/26/2017	1001	PR0030225	DAW6SKLJU		001	02	01	60	0	EE0000176
05/31/2017	6060	CO0030152	DA0877174		003	17	17	90	0	EE0000086
05/31/2017	3001	PR0005318	DA0877175		012	04	00	60	0	EE0000086
05/31/2017	1000	PR0030225	DA0877176		012	04	00	60	0	EE0000086
06/01/2017	1001	PR0030225	DA0876099		051	00	00	30	0	EE0000176
10/05/2017	1000	PR0030225	DARVJ2KGG		002	21	03	30	0	EE0000176
11/16/2017	1000	PR0030225	DAVNABPHQ		002	22	03	15	0	EE0000176
02/22/2018	1000	PR0030225	DAL1YFJG4		002	21	03	30	0	EE0000176
08/24/2020	1000	PR0030225	DAKSDLOKV		014	05	00	15	15	EE0000176
09/10/2020	1000	PR0030225	DASUD4TMP		014	05	00	15	0	EE0000176
09/14/2020	1000	PR0030225	DAZM7SBYN		052	00	00	30	0	EE0000176
09/14/2020	1000	PR0030225	DAZUSEU1J		001	02	01	30	45	EE0000176
10/23/2020	1000	PR0030225	DAWGNUJF6		053	22	03	15	0	EE0000176
10/28/2020	1000	PR0030225	DAN0BJ7ET		053	01	02	45	0	EE0000176
10/21/2021	1000	PR0030225	DANPFS0FD		001	02	01	45	0	EE0000176
10/21/2021	1000	CO0036200	DAQPKZQA2		012	23	15	45	15	EE0000176
10/21/2021	1000	PR0030225	DAFZ0NJHR		052	00	00	30	0	EE0000176
12/15/2021	1000	PR0030225	DAD6TLD04		053	01	02	45	0	EE0000176

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue Suite 205, Irwindale, CA 91706
Tel: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business:	**FA #:**	**Date:**
RAM AUTO REPAIR	FA0018741	10/21/2021

VIOLATIONS LIST

Open	Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Degree	Comply on Date	Description
	05/26/2017	1001	OU	001	02	01	Minor	07/30/2017	General Administration/Documentation
	05/26/2017	1001	OU	001	02	01	Minor	10/05/2017	The facility has an active EPA ID number (unless exempted HSC 25143.13)
	09/14/2020	1000	OU	001	02	01	Minor	10/28/2020	Labeled all containers or portable tanks containing hazardous waste
	09/14/2020	1000	OU	001	02	01	Class 2	10/28/2020	Disposed of hazardous waste within 180 days of accumulation
	09/14/2020	1000	OU	001	02	01	Minor	10/28/2020	Signed copy of Uniform Hazardous Waste Manifest kept for 3 years
	10/21/2021	1000	OU	001	02	01	Minor	10/21/2021	Administration/Documentation - General Local Ordinance
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Obtained an Identification Number (unless exempted HSC 25143.13)
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Labeled all containers or portable tanks containing hazardous waste
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Administration/Documentation - General
	10/21/2021	1000	OU	001	02	01	Minor	12/15/2021	Containers of hazardous waste closed except when adding or removing waste

LOG SHEET

INSPECTOR FIELD NOTES

10/21/21 - CHRIS BENIGNO

I OPENING CONFERENCE
Consent to conduct the inspection was granted by: Jose Luis Casas Burciaga, Owner
Additional individuals involved in the inspection (if applicable): N/A
Employees: 0 Hours of operation: M-SAT, 9-6
Nature of business: Auto repair

II WALK THROUGH
Processes: routine maintenance, general auto repair
Haz Mat/ Haz Wastes Observed:
Waste parts washing solution serviced by Safety Kleen; used antifreeze – 30 gal drum + one 5-gal pail; new antifreeze – 30 gal drum; used oil filters 30-gal drum; oil-contaminated rags serviced by Aramark; spent lead-acid batteries serviced by Walnut Auto Parts

Business:	FA #:	Date:
RAM AUTO REPAIR	FA0018741	10/21/2021

Per Mr. Burciaga, an agreement with the landlord allows him and other tenants to take the used oil and filters to the adjacent community consolidation area managed by Mobil Xpress Lube under Facility Number FA0018736. Mr. Burciaga uses an oil caddy to transport his used oil and filters to the Mobil Xpress Lube shop every 2 days.

III DOCUMENT REVIEW
HazWaste – no valid EPA ID
Signed Manifests: #021378862JJK dated 7/21/21 waste antifreeze

IV CLOSING/VIOLATION
Violations discussed and NOV issued for failing to obtain an EPA ID, update his hazardous waste notification in CERS, and label and close a container of hazardous waste.

FOLLOW-UP INSPECTION REPORT

Los Angeles County Fire Department - Health Hazardous Materials Division
Certified Unified Program Agency - Participating Agency
East District Office
5200 Irwindale Avenue, Suite 205
Irwindale, CA 91706
Telephone: (626) 430-3260 / Fax: (626) 337-0735
www.fire.lacounty.gov/hhmd

Business: RAM AUTO REPAIR		**Inspection Date:** 12/15/2021
Address: 778 N NOGALES ST	**City/State:** WALNUT, CA 91789	**Telephone:** (626) 964-6981
Owner: JOSE LUIS CASAS BURCIAGA		**Email:** JOSELUISCASAS@GMAIL.COM
FA #: FA0018741	**PR:** PR0030225	**Program Element:** HW GEN, 0-2 EMPLOYEES
CERS ID #: 10265653		**EPA ID #: CAL000466224**

This Department has determinded that the previous violations cited have been corrected; or remain unresolved, as noted on this follow-up inspection report.

☒ ***All violations from previous inspection have been abated.***

[redacted]

Chris Benigno
Hazardous Materials Specialist II

OVERALL INSPECTION COMMENTS

CERS reviewed and follow up call made to Jose Luis Casas, left message. Also called his daughter Francia who was helping with CERS; EPA ID obtained and updated in CERS HW Notification; photo of shop sent showing no more open buckets for oily waste.

County of Los Angeles • I[illegible] Department
Prevention Bureau
Health Hazardous Materials Division
5110 N. Peck Rd., El Monte, CA 91732

LOG SHEET

Page ___ of ___

Site Name: **Complete Automotive Repair** | # **FA0018740**

Address: **778 N. Nogales St. Unit A, Walnut, CA 91789**

Date	HMS Init	Findings /Remarks
6/1/05	JDS	New business on site.
		Activated hazardous waste permit. The waste oil, used oil filters, and waste coolant
		are consolidated at Mobil Xpress Lube. All tenants of 778, 775 and 762 Nogales
		share common containers. Manifests/receipts of hazardous waste disposal are
		maintained by Mobil Xpress Lube.
JUN - 6 2005		Changed of owner/dba. ltr'd
8/8/05	BJW	Reviewed file
7/18/06	JDS	Reported to unpermitted # CO 10303. Complaint is notified. Business is closed. Detailed HHM print
JUL 19 2006		Completed Automotive closed; Co# 10503. ltr'd EBJW

County of Los Angeles • Fire Department
Prevention Bureau
Health Hazardous Materials Division
5110 N. Peck Rd., El Monte, CA 91732

LOG SHEET

Page _____ of

Site Name: REYES RACING OFF ROAD | #

Address: 778 N. Nogales St. Unit A, Walnut, CA 91789

Date	HMS Init.	Findings /Remarks
9/26/01	JDS	New Business on site.
		Conducted inspection on hazardous waste and hazardous materials.
		No violations observed.
		Activated hazardous waste and hazardous materials permit.
10/4/01	BJW	Reviewed file
OCT 03 2001		Changed owner/DBA, ORG. to FMD. KCF
6/17/03	JDS	Responded to complaint # CO-1078.
		Business is closed. Site is now occupied
		by a car audio installer.
		Delete HW/HM permits.
JUN 20 2002		Business closed; FMD KCF CO# 1078
7/1/02	BJW	Reviewed file

HHMD•LS.G3•11/95

County of Los Angeles • Fire Department
Prevention Bureau
Health Hazardous Materials Division
5825 Rickenbacker Rd., Commerce 90040

LOG SHEET

Page _____ of _____

Site Name: Prevention Auto Care | # HW 816874 / HM 015992

Address: 778 N. Nogales St. # A, Walnut, CA 91789

Date	HMS Init.	Findings /Remarks
10/9/98	AA	Conducted 001 HW/HM inspection. OES 2750 filled
		out for HM permit application. No violations observed
11/16/98	BJW	Removed file
8-24-99	S.CHAN	CALLED OWNER & EXPLAINED WHY HE WAS INCLUDED IN
		THE HM. PROGRAM (110-GAL TANK ENGINE OIL)
10-13-99	S.CHAN	012 SITE VISIT PER FMD SERVICE REQUEST. OWNER
		CLAIMED THE 110-GAL TANK WAS EMPTY. HE WAS TOLD
		THAT AFTER PHYSICALLY REMOVING THE TANK, THE
		HAZ. MAT. HANDLER STATUS CAN BE CANCELLED
11/1/99	BJW	Removed file
5/30/00	AOS	Conducted a 012 investigation.
		Facility is vacant. Business moved to
		750 N. Nogales St. unit E, Walnut
JUN 02 2000	KEH	273p - ent'd + FMD

HHMD•LS.G3•11/95

COMPANY / NAME

_____

or attach business card

Address _____

_____

Phone ( ) _____

PLANT VISIT

HAZARDOUS WASTE MANAGEMENT
CONTROL PROGRAM
Los Angeles County Fire Department
Division of Forester & Fire Warden

PHL _____ Code _____ 225 ____

DATE:	INITIAL	FINDINGS/REMARKS
5/10/93	A. AGUILAR	INSPECTION CONDUCTED IN RESPONSE TO A COMPLAINT
		ISSUED PHC AND NOV.
6/7/93	A. AGUILAR	REINSPECTION – VIOLATION ABATED.
6/18/96	S. CHIN	EURO-TECH NOT OPS. HWC # 550677 DELETED
		NEW TENANT "PREVENTION AUTO CARE" 001 INSPECTION.
		NEW HWC # 816874 APPLICATION COMPLETED. VERBAL
		ADVISORY FOR COMPLETING CONTINGENCY PLAN.

LOS ANGELES COUNTY FIRE DEPARTMENT
Clerical Facility Update

OWNER FILE INFORMATION

DATE UPDATED: 07/19/2006 4:42:55PM BY: KTRUONG

Owner ID: OW0041261 Tax ID : 100-289536 Drivers License:

Owner Name: LOUIS GALLEGOS & ELIAS CORTEZ
Owner DBA: COMPLETE AUTOMOTIVE REPAIR
Owner Address: 778 N NOGALES ST # A
WALNUT, CA 91789
Ownership Type:
Work/Business Phone: 626-964-8702
Billing/Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789

ATTN/Care of:

FACILITY FILE INFORMATION

Facility ID: FA0018740
Facility Name: COMPLETE AUTOMOTIVE REPAIR
No. of Employee: 1
Site Location: 778 N NOGALES ST # A
WALNUT, CA 91789
Phone: 626-964-8702
Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Operator/Care of: Email Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538 NOB: CLOSED 07/13/06
Business Type / Code:
Station (Code 1): 061
D & B #:
Date 1 (D1): 06/01/05

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	EPA #	Effective Date D1 (Beg.) & C1 (End)		Designated Employee	Last Inspection Date
PR0012695	3001 - HM HANDLER, FEE GROUP 01	Inactive, non-billable		04/16/01	UNKNOWN	EE0000091	07/14/06
PR0030224	1001 - HW GEN, 0-5 EMPLOYEES	Inactive, non-billable		06/01/05	07/13/06	EE0000013	07/14/06

LA County Fire Department
COMPLAINT FORM

By : EE0000831 - Li, CHUNG MING

Report # : 5602
V060806

DATE: July 13, 2006

FROM: EE0000831 - Li, CHUNG MING
FMD - SB1082 REVENUE MGMT SECTION
PHN 323 881-2444; FAX 323 415-5742

COMPLAINT ID: CO0010503

FA0018740 - COMPLETE AUTOMOTIVE REPAIR

Requires further action? : Y

OWNER INFORMATION

OW0041261 - LOUIS GALLEGOS & ELIAS CORTEZ
DBA : COMPLETE AUTOMOTIVE REPAIR
Site Address : 778 N NOGALES ST # A
WALNUT, CA 91789
Mailing Address: 778 N NOGALES ST #A
WALNUT,
Phone:

FACILITY INFORMATION

FA0018740 - COMPLETE AUTOMOTIVE REPAIR
Location :
Site Address : 778 N NOGALES ST # A
WALNUT, CA 91789
Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Phone: 1st: 626-964-8702

COMPLAINT ID NUMBER: CO0010503

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : FMD REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: Complainant Not Specified
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone : Phone Not Specified
Email Address :

DESCRIPTION: *(Please clearly describe the changes / corrections.)*

STATUS : 14 - MAIL RETURNED

REC'D RETURN INVOICE, PHN#626-964-8702 DISCONNECTED. PLEASE VERIFY THE STATUS OF THE BUSINESS. THANK YOU.

7/6/06 Assigned to Don Ellis

		Date / Time
Received by :	EE0000831 - Li, CHUNG MING	06/29/06 08:34:19
Assigned to :	**EE0000092 - ELLIS, DON**	07/06/06

List dates, times, types of notices, names address and phone numbers of people involved. Describe conditions and actions taken.

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

Complaint is justified.
Business is closed.
Delete HW ~~HAZ~~ permit.
effective 7/13/06

JUL 19 2006
case closed

** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

OWNER FILE INFORMATION

DATE UPDATED: 06/06/2005 10:32:06AM BY: KTRUONG

Owner ID: OW0041261 Tax ID : 100-289536 Drivers License:

Owner Name: **LOUIS GALLEGOS & ELIAS CORTEZ**
Owner DBA: COMPLETE AUTOMOTIVE REPAIR
Owner Address: 778 N NOGALES ST # A
WALNUT, CA 91789
Ownership Type:
Work/Business Phone: 626-964-8702
Billing/Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789

ATTN/Care of:

FACILITY FILE INFORMATION

Facility ID: FA0018740
Facility Name: **COMPLETE AUTOMOTIVE REPAIR**
No. of Employee: 1
Site Location: 778 N NOGALES ST # A
WALNUT, CA 91789
Phone: 626-964-8702
Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Operator/Care of: **Email Address:**
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538 NOB:
Business Type / Code:
Station (Code 1): 061
D & B #:
Date 1 (D1): 06/01/05

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	EPA #	Effective Date D1 (Beg.) & C1 (End)		Designated Employee	Last Inspection Date
PR0012695	3001 - HM HANDLER, FEE GROUP 01	Inactive, non-billable		04/16/01	UNKNOWN	EE0000091	06/17/02
PR0030224	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		06/01/05		EE0000091	06/02/05

INSTRUCTIONS FOR THE UNIFIED PROGRAM (UP) FORM

Business Owner/Operator Identification (Form 2730)

Please submit the Business Activities page, the Business Owner/Operator Identification page (Form 2730), and Hazardous Materials - Chemical Description pages (Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete, this page must be signed by the appropriate individual. Please number all pages of your submittal. This helps your CUPA or PA identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER This number is assigned by the CUPA. This is the unique number which identifies your facility.
3. BUSINESS NAME Enter the full legal name of the business.
100. BEGINNING DATE Enter the beginning year and date of the report. (YYYYMMDD, ex. 2000/01/31)
101. ENDING DATE Enter the ending year and date of the report. (YYYYMMDD, ex. 2000/12/31)
102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY Enter the city or unincorporated area in which the business site is located.
105. ZIP CODE - Enter the zip code of the business site. The extra 4 digits in the zip code may also be added.
106. DUN & BRADSTREET Enter the Dun and Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by visiting Dun and Bradstreet on the internet at www.dnb.com.
107. SIC CODE Enter the primary Standard Industrial Classification Code number for primary business activity. Report only the first four digits.
108. COUNTY Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME Enter the name of the business operator.
110. BUSINESS OPERATOR PHONE Enter business operator's phone number including any extension, if different from the business phone.
111. OWNER NAME Enter name of the business owner, if different from the business operator.
112. OWNER PHONE Enter the business owner's phone number if different from the business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS Enter the owner's mailing address if different from the business site address.
114. OWNER CITY Enter the name of the city for the owner's mailing address.
115. OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE Enter the zip code for the owner's address. The extra 4 digits in the zip code may also be added.
117. ENVIRONMENTAL CONTACT NAME Enter the name of the person, if different from the Business Owner or Operator, who receives all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE Enter the phone number at which the environmental contact can be contacted including any extension.
119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY Enter the name of the city for the environmental contact's mailing address.
121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The extra 4 digits in the zip code may also be added.
123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE Enter the title of the primary emergency contact.
125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE Enter the title of the secondary emergency contact.
130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24 hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
133a. UNINCORPORATED AREA Check "Yes" if your facility is located in an unincorporated area of the County (ex. East LA, Marina Del Rey etc.).
133b. NUMBER OF EMPLOYEES Enter the number of employees working at your facility.
133c. TAX IDENTIFICATION NUMBER (TIN) Enter your business's tax identification number or social security number. The TIN number may be obtained from the Internal Revenue Service (IRS).
133d. MAILING/BILLING ADDRESS Enter the address that all correspondence and bills should be sent.
133e. MILING/BILLING CITY Enter the city for the mailing/billing address.
133f. MAILING/BILLING STATE Enter the 2 character state abbreviation for the mailing/billing address.
133g. MAILING/BILLING ZIP CODE Enter the zip code for the mailing/billing address. The extra 4 digits in the zip code may also be added.
133h. ATTN: Enter the name of the person or department responsible for preparing the documents
134. DATE Enter the date that the document was signed. (YYYYMMDD, ex. 2000/01/31)
135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER Enter the full printed name of the person signing the page.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies the signer is familiar with the information submitted, and based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the information is true, accurate and complete.

137. TITLE OF SIGNER Enter the title of the person signing the page.

UNIFIED PROGRAM (UP) FORM
BUSINESS OWNER/OPERATOR IDENTIFICATION

6/1/05

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☐ REVISE/UPDATE (EFFECTIVE ~~6/1/04~~ 6/1/05) New owner # 4196(c) PAGE OF

I. IDENTIFICATION

FACILITY ID# FA 18740 | BEGINNING DATE 100 | ENDING DATE 101

BUSINESS NAME (Name of FACILITY NAME or DBA - Doing Business As) 3: Complete Automotive Repair | BUSINESS PHONE 102: (626) 964-8702

BUSINESS SITE ADDRESS 103: 178 N. Nogales St # A, Walnut 91789

CITY 104: Walnut | CA | ZIP CODE 105: 91789

DUN & BRADSTREET 106 | SIC CODE (4 digit #) 107: 7538

COUNTY 108: LOS ANGELES | UNINCORPORATED ☐ Yes ☐ No 133a

BUSINESS OPERATOR NAME 109 | BUSINESS OPERATOR PHONE 110

II. BUSINESS OWNER

OWNER NAME 111: Louis Gallegos / Elias Cortez | OWNER PHONE 112

OWNER MAILING ADDRESS 113

CITY 114 | STATE 115 | ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 | CONTACT PHONE 118

CONTACT MAILING ADDRESS 119

CITY 120 | STATE 121 | ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123	Louis Gallegos	NAME 128	Elias Cortez
TITLE 124	Co-owner	TITLE 129	Co-owner
BUSINESS PHONE 125	(626) 964-8702	BUSINESS PHONE 130	548-27-9649.
24-HOUR PHONE 126		24-HOUR PHONE 131	
~~PAGER #~~ Cell 127	(714) 717-5903	~~PAGER #~~ Cell 132	(626) 955-1265

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

NUMBER OF EMPLOYEES 133b: 1 | FEDERAL TAX IDENTIFICATION NUMBER 133c: SRAP 100-289536

MAILING/ BILLING INFORMATION

ADDRESS 133d	CITY 133e	STATE 133f	ZIP CODE 133g
SAA			
ATTN: 133h			

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	6/1/05	
NAME OF SIGNER (print) 136: Louis Gallegos	TITLE OF SIGNER 137	

OFFICIAL USE ONLY	INSPECTOR	HW	HM	DISTRICT	INSPECTION DATE	DIV	BATT	STA	
		1001							

JUN - 6 2005

LA County Fire Department
Facility Information Report

OWNER FILE INFORMATION

* Clearly make changes/corrections here.

Owner ID: OW0032177 New Owner ID:
Owner Name: ~~ART REYES JR~~ Complete Automotive Repair
Owner DBA: ~~REYES RACING OFF RD~~ Tax ID :
Owner Address: 778 N NOGALES ST # A Dryr Licns :
WALNUT, CA 91789
Work/Business Phone: 626-839-7546
Billing/Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
ATTN/Care of:
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018740
Facility Name: REYES RACING OFF RD
No. of Employee: 1
Site Location: 778 N NOGALES ST # A
WALNUT, CA 91789
Phone: 626-839-7546 ~~626-839-7546~~ 964 - 8702
Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Operator/Care of: E-Mail Address:
District: E - EAST
City Code: WLNT **WALNUT**
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops Nature of Business: BUSINESS CLOSED
Business Type / Code:
Station: 061
Date First Became Operational: 04/16/01

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	------- Changes ------- Program Element	Changes Status
PR0012695	3001 - HM HANDLER, FEE GROUP 01	Inactive, non-billable		04/16/01	UNKNOWN		
PR0030224	1001 - HW GEN, 0-5 EMPLOYEES	~~Inactive, non-billable~~ active		04/16/01	UNKNOWN 6/1/05		

Addition Program Element:

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: Lourie Gallegos INSPECTOR SIGNATURE: EMPLOYEE ID:
1st DATE & TIME OF INSPECTION: 6/1/05 2nd DATE & TIME OF INSPECTION:
3rd DATE & TIME OF INSPECTION:

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	~~BILL DOAN~~	
Title :	~~OWNER~~	
Business Phone :	~~626-839-1111~~	Not Specified
24 - Hour Phone :	~~626-456-7262~~	Not Specified
Pager # :	~~Not Specified~~	Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code	Inspector ID
10/09/98	3010	001	00	00	0	EE0000999
10/09/98	3010	001	01	00	0	EE0000091
10/09/98	1001	001	01	00	0	EE0000091
09/26/01	1001	012	09	14		EE0000091
09/26/01	1001	001	01	00		EE0000091
09/26/01	3010	012	10	14		EE0000091
09/26/01	3010	001	01	00		EE0000091
06/17/02	0200	012	17	17		EE0000091
06/17/02	3001	001	06	09		EE0000091
06/17/02	1001	001	06	09		EE0000091
06/01/05	1001	012	09	14		EE0000091
06/01/05	1001	001	02	01		EE0000091
06/01/05	3001	012	08	00		EE0000091

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description
06/01/05	1001		001	02	01	0002	2	HWG CLASS II VIOLATION

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: Salesitva EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION:

County of Los Angeles • Fire Department
Health Hazardous Materials Division

FIELD NOTES

DATE: 6/1/05 PAGE ___ OF ___

DBA: Complete Automotive Repair	Facility ID #:

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. Walkthrough:

☐ (if checked) Verified the hazardous materials inventory that the handler previously submitted.

- ☑ Waste Oil: inside caddy
- ☑ Waste Coolant: ___
- ☑ Used Oil Filters: ___
- ☐ Parts Washer: ___
- ☐ New Oil: qt. size
- ☐ New ATF: qt size
- ☐ New Coolant: gallon size
- ☐ Compressed Gas ___

→ owner transfer waste oil in a caddy at least twice a week to Mob. Xpress

II. The facility had the following documentation on site (if checked):

- ☑ Manifests/Receipts/Bill of Lading: Records kept at Mob. Xpress
- ☐ Copy of Consolidated Contingency Plan and the associated hazardous materials inventory.
- ☑ Shop rags and/or uniforms service: CINTAS
- ☑ Spent lead acid battery exchange: Interstate
- ☐ EPA ID Number: ___

The most recent records are as follows (as checked):

- ☐ Used Oil: ___ gallons Date: ___ Manifest # ___ Contractor: ___
- ☐ Coolant: ___ gallons Date: ___ Manifest # ___ Contractor: ___
- ☐ Used Oil filters: ___ dm. Date: ___ B/Lading # ___ Contractor: ___
- ☐ Parts Washer: ___ gal. Date: ___ Manifest # ___ Contractor: ___

IV. and V.

- ☐ No significant violations observed for ☐ Haz Waste ☐ Haz Mat at the time of inspection.
- ☐ Notice of Violation (NOV) issued for ☐ Haz Waste ☐ Haz Mat (see attached NOV).

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

INSPECTION REPORT

REFER REPLY TO:
East District Office
5110 North Peck Road
El Monte, CA. 91732
(626) 450-7450

BUSINESS: Complete Automotive	OWNER: Louis Gallegos	DATE: 6/1/05
ADDRESS: 778 N. Nogales St. Unit A, Walnut		FA

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked.

Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord)

	HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR		
	V	SUBJECT	SECTION		V	SUBJECT	SECTION
1		Hazardous waste determination	CCR 66262.11	24		Manifest copies retained for 3 years	CCR 66262.40(a)
2		Proper disposal of hazardous waste	HSC 25189.5 (a)	25		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)
4		Hazardous waste labeling	CCR 66262.34(f)	27		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6		Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)	30		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4	36		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6
16		Contaminated textile management	HSC 25144.6	39		Other violation(s)	
17		Container inspection - weekly	CCR 66265.174			HAZARDOUS MATERIALS HANDLER	
18		Tank inspection - daily	CCR 66265.195	50		Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	51		Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[submit DTSC form 1358]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20			ABOVEGROUND PETROLEUM STORAGE TANK	
22		Hazardous waste manifest complete	CCR 66262.23(a)	60		SPCC Plan Referral to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)	70	✓	**PERMIT REQUIRED** – Submit UP Forms	Co Ord 12.50.075

☐ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

☐ **NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY_____.**

☐ **RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.**

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

(70) Apply for hazardous waste permit for the LACoFD
- (Forms submitted - 6/1/05)

Inspected By: Assistant Dist. Hm	Consent Given By: Louis Gallegos	Authorized Representative's Signature:

OWNER FILE INFORMATION

DATE UPDATED: 06/20/2002 8:14:43AM BY: KTRUONG

Owner ID: OW0032177
Tax ID :
Owner Name: **ART REYES JR**
Owner DBA: REYES RACING OFF RD
Owner Address: 778 N NOGALES ST # A
WALNUT, CA 91789
Ownership Type:
Work/Business Phone: 626-839-7546
Billing/Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
ATTN/Care of:

FACILITY FILE INFORMATION

Facility ID: FA0018740
Facility Name: **REYES RACING OFF RD**
No. of Employee: 1
Site Location: 778 N NOGALES ST # A
WALNUT, CA 91789
Phone: 626-839-7546
Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Operator/Care of:
Email Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538
NOB: BUSINESS CLOSED
Business Type / Code:
Station (Code 1): 061
D & B #:
Date 1 (D1): 04/16/01

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	EPA #	Effective Date D1 (Beg.) & C1 (End)		Designated Employee	Last Inspection Date
PR0012695	3001 - HM HANDLER, FEE GROUP 01	Inactive, non-billable		04/16/01	UNKNOWN	EE0000091	09/27/2001
PR0030224	1001 - HW GEN, 0-5 EMPLOYEES	Inactive, non-billable		04/16/01	UNKNOWN	EE0000091	09/27/2001

LA County Fire Department
SERVICE REQUEST

By : EE0000514 - MCCLELLAND, GABRIELA

Report # : 5602
Version: 051002

DATE: June 07, 2002

TO: EAST OFFICE
BRUCE WOJCIK

FROM: EE0000514 - MCCLELLAND, GABRIELA
HHMD

COMPLAINT ID: CO0001078

FA0018740 - REYES RACING OFF RD

Requires further action?: Y

OWNER INFORMATION

OW0032177 - ART REYES JR
DBA : REYES RACING OFF RD
Site Address : 778 N NOGALES ST # A
WALNUT, CA 91789
Mailing Address: 778 N. NOGALES ST. #A
WALNUT,
Phone:

FACILITY INFORMATION

FA0018740 - REYES RACING OFF RD
Location
Site Address 778 N NOGALES ST # A
WALNUT, CA 91789
Mailing Address: 778 N. NOGALES ST. #A
WALNUT, CA 91789
Phone: 1st: 626-839-7546

COMPLAINT ID NUMBER: CO0001078

Service Code: _____
Action Code: _____
Result Code: _____

COMPLAINT MODE : DATA OPERATIONS REFERRAL

District : E

SOURCE OF REQUEST:

Complainant: Complainant Not Specified
Address: Address Not Specified

Home/Cell Phone : Phone Not Specified
Work Phone : Phone Not Specified
Email Address :

DESCRIPTION: *(Please clearly describe the changes corrections.)*

STATUS : 15 - BUSINESS MOVED

		Date / Time
Received by :	EE0000514 - MCCLELLAND, GABRIELA	6/05/200 11:26:58
Assigned to :	EE0000091 - DESILVA, ASSUMPTA	06/05/200 2

List dates, times, types of notices, names address and phone numbers of people involved. Describe conditions and actions taken.

Date : _____
Time In : _____
Time Out : _____
Hrs/Min : _____

Delete HAH/HM permits.
Effective date unknown
JUN 20 2002 Case resolved.
Lee J

** PLEASE INDICATE THE EFFECTIVE DATE NOT THE SITE VISIT DATE**

LA County Fire Department
Facility Information Report

OWNER FILE INFORMATION

Clearly make changes/corrections here.

Owner ID: OW0032177 New Owner ID:
Owner Name: ART REYES JR Tax ID :
Owner DBA: REYES RACING OFF RD
Owner Address: 778 N NOGALES ST # A
WALNUT, CA 91789
Work/Business Phone: 626-839-7546
Billing/Mailing Address: 778 N. NOGALES ST. #A
WALNUT, CA 91789
ATTN/Care of:
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018740
Facility Name: REYES RACING OFF RD
No. of Employee: 1
Site Location: 778 N NOGALES ST # A
WALNUT, CA 91789
Phone: 626-839-7546
Mailing Address: 778 N. NOGALES ST. #A
WALNUT, CA 91789
Operator/Care of: E-Mail Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops Nature of Business:
Business Type / Code:
Station: 061
Date First Became Operational: 04/16/01

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg.	Effective Date End	Changes — Program Element	Changes — Status
PR0012695	3001 - HM HANDLER, FEE GROUP 01	~~Active, billable~~ delete		04/16/01			
PR0030224	1001 - HW GEN, 0-5 EMPLOYEES	~~Active; billable~~ delete		04/16/01			

Addition Program Element: effective date unknown

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: INSPECTOR SIGNATURE: D. S. Lea EMPLOYEE ID: 091

1st DATE & TIME OF INSPECTION: 2nd DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION: JUN 20 2002 Copies to FMD. GEZ

LA County Fire Department
Facility Information Report

ENVIRONMENTAL CONTACT INFORMATION

Please clearly make changes/corrections.

Contact Name:

Phone : Not Specified

Dun & Bradst.: * Please Fill-Out

EMERGENCY CONTACT INFORMATION

	PRIMARY CONTACT:	SECONDARY CONTACT:
Name :	BILL DOAN	
Title :	OWNER	
Business Phone :	626-839-1111	Not Specified
24 - Hour Phone :	626-456-7262	Not Specified
Pager # :	Not Specified	Not Specified

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code	Inspector ID
10/09/98	3010	001	00	00	0	EE0000999
10/09/98	3010	001	01	00	0	EE0000091
10/09/98	1001	001	01	00	0	EE0000091
09/26/01	1001	012	09	14		EE0000091
09/26/01	1001	001	01	00		EE0000091
09/26/01	3010	012	10	14		EE0000091
09/26/01	3010	001	01	00		EE0000091
06/17/02	0200	012	17	17		EE0000091
06/17/02	3001	001	06	09		EE0000091
06/17/02	1001	001	06	09		EE0000091

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION: _____

LOS ANGELES COUNTY FIRE DEPARTMENT
Facility Information Report

OWNER FILE INFORMATION

Clearly make changes/corrections here.

Owner ID: OW0018740 — New Owner ID:
Owner Name: ~~BILL DOAN~~ Art Reyes JR. — Tax ID : 586529903
Owner DBA:
Owner Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Work/Business Phone:
Billing/Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
ATTN/Care of:
Ownership Type:

FACILITY FILE INFORMATION

Facility ID: FA0018740
Facility Name: ~~PREVENTION AUTO CARE~~ Reyes Racing off Road
No. of Employee: 1
Site Location: 778 N NOGALES ST A
WALNUT, CA 91789
Phone: 626-839-1111
Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Operator/Care of: — E-Mail Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction CO
Operating Hours: Days: Hours:
SIC Code: 7538 General automotive repair shops — Nature of Business:
Business Type / Code:
Station:
Date First Became Operational:

GENERAL HEALTH PROGRAM ELEMENTS

Record ID	Current Program Element	Current Status	EPA #	Effective Date Beg	Effective Date End	------- Changes ------- Program Element	Status
PR0012695	3010 - HM HANDLER, GENERIC	~~Inactive, non-billable~~ active					
PR0030224	1001 - HW GEN, 0-5 EMPLOYEE	~~Inactive, non-billable~~ active			09/01/99		

effective 9/16/01

Addition Program Element:

CA Waste Code					
RCRA Waste Code					
AMOUNT per quarter					
UNITS (PGTY) Pounds, Gallons, Tons, Yards					

CONSENT GIVEN BY: Art Reyes Jr — INSPECTOR SIGNATURE: A De Silva — EMPLOYEE ID: 091

1st DATE & TIME OF INSPECTION: 9/28/01 — 2nd DATE & TIME OF INSPECTION:

3rd DATE & TIME OF INSPECTION:

PREVIOUS INSPECTIONS

Activity Date	Program Element	Service	Result	Action	Violation Code
10/09/98	3010	001	00	00	0
10/09/98	3010	001	01	00	0
10/09/98	1001	001	01	00	0
09/26/01	1001	012	09	14	
09/26/01	1001	001	01	00	
09/26/01	3010	012	10	14	
09/26/01	3010	001	01	00	

VIOLATIONS LIST

Activity Date	Program Element	Viol Status	Service	Result	Action	Violation Code	Violation Degree	Description

CONSENT GIVEN BY: _____ INSPECTOR SIGNATURE: _____ EMPLOYEE ID: _____

1st DATE & TIME OF INSPECTION: _____ 2nd DATE & TIME OF INSPECTION: _____

3rd DATE & TIME OF INSPECTION: _____

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION REPORT

DATE: 09/26/01 PAGE 2 OF ____

DBA: REYES RACING OFF ROAD	Facility ID #:

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. Received consent to conduct inspection from Art Reyes Jr., co-owner of the business. Reyes Racing Off Road conducts basic auto repair. They opened business on 4/16/01.

All tenants of 762, 750 and 778 Nogales St. are using common containers for waste oil, waste coolant and used oil filters. The containers are located at Mobil Xpress Lube. Mobil Xpress Lube has a 12,000-gallon tank for waste oil; 120-gallon tank for waste coolant and several 55-gallon drums for used oil filters. The owner of the complex is also the owner of Mobil Xpress Lube and Mobil Mart. He is responsible for the waste disposal fees.

II. Walkthrough:

Hazardous Wastes/Hazardous Materials:

Waste Oil : 1 x 55-gallon drum
Waste Coolant: Minimal
Used Oil Filters:

Disposed at Mobil Xpress Lube

Parts Washer: Serviced by Safety Kleen

Motor Oil ⟶ 1 x 55-gallon tank
Oxygen ⟶ 1 x 249 c.f.
Acetylene ⟶ 1 x 129 c.f.

III. Documents:
- Manifests/Bill of lading for waste oil, waste coolant and used oil filters are reviewed at Mobil Xpress Lube.
- Safety Kleen service:

IV. Closing:
- Observed no violations
- Activated HW/HM permits

AOS 9/26/01

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

☐ NEW BUSINESS ☑ OUT OF BUSINESS ☐ REVISE/UPDATE EFFECTIVE 7/1/92 | PAGE OF

I. IDENTIFICATION

FACILITY ID# HW 816874 | 0 1 9 - 9 9 9 - 0 1 5 9 9 1 2 | BEGINNING DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) Prevention Auto Care 3 | BUSINESS PHONE 102

BUSINESS SITE ADDRESS 478 N. Nogales St. Unit A 103

CITY Walnut 104 | CA | ZIP CODE 91789 105

DUN & BRADSTREET 106 | SIC CODE (4 digit #) 107

COUNTY LOS ANGELES 108 | UNINCORPORATED ☐ Yes ☐ No 133a

BUSINESS OPERATOR NAME 109 | BUSINESS OPERATOR PHONE 110

II. BUSINESS OWNER

OWNER NAME 111 | OWNER PHONE 112

OWNER MAILING ADDRESS 113

CITY 114 | STATE 115 | ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 | CONTACT PHONE 118

CONTACT MAILING ADDRESS 119

CITY 120 | STATE 121 | ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME	123	NAME	128
TITLE	124	TITLE	129
BUSINESS PHONE	125	BUSINESS PHONE	130
24-HOUR PHONE	126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

NUMBER OF EMPLOYEES 133b | FEDERAL TAX IDENTIFICATION NUMBER 133c

MAILING/ BILLING INFORMATION

ADDRESS 133d | CITY 133e | STATE 133f | ZIP CODE 133g

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134 | NAME OF DOCUMENT PREPARER Assignee Dr. Silva 135

NAME OF SIGNER (print) 136 | TITLE OF SIGNER 137

OFFICIAL USE ONLY	UP Form			ARP	AST	UST	TP	CUPA	PA
			60						

INSPECTOR	DISTRICT	DATE OF INSP.	DIVISION	BATTALION	STATION
091	SG	5/30/00			

JUN 02 2000

Regional to CUPA

PREVENTION AUTO CARE — SiteID: 019-999-015992

Location: 778 N NOGALES ST #A
City : WALNUT
Bus. Phone: (626) 839-1111
Community: INACTIVE HANDLER

Mail: 778 N NOGALES ST #A
City: WALNUT
State: CA
Zip: 91789-

Owner: BILL DOAN
Addrs: 778 N NOGALES ST #A
City: WALNUT
Phone: (626) 839-1111
State: CA
Zip: 91789-

Parcel ID:
Dunn/Brad:

GENERAL AUTOMOTIVE REPAIR SHOPS
SIC: 7538 Your Activity Code:
Last Inv.:
Last P.O.:
SqFt:

Regulatory Programs Fee Groups

A:	B:	C:	D:	E:	F:	G:	H:60	I:	J:	K:	L:	M:
N:	O:	P:	Q:	R:	S:	T:	U:	V:	W:	X:	Y:	Z:

General Tracking Information

Unmanned: On: 05/30/00 By: DE SILVA

District: SG VALLEY Division: 2 Battalion:

Insp. Uni: Inspector: 091 Station:

Tracking Milestones

RMP

Rept Year::	/ /
RS Received::	/ /
Former::	/ /
Request RMPP::	/ /
RMPP 1::	/ /
RMPP 2::	/ /
Audit/Inspect::	/ /

District Offices

CENTRAL:	/ /
EL MONTE:	/ /
LOMITA:	/ /
METRO:	/ /
PARAMOUNT:	/ /
SYLMAR:	/ /
:	/ /

Business Plan/Inventory

New BP Issued::	/ /
BP Accepted::	/ /
BP Rejected::	/ /
BP Received::	/ /
INV Rejected::	/ /
INV Accepted::	/ /
INV Received::	/ /

Corrections

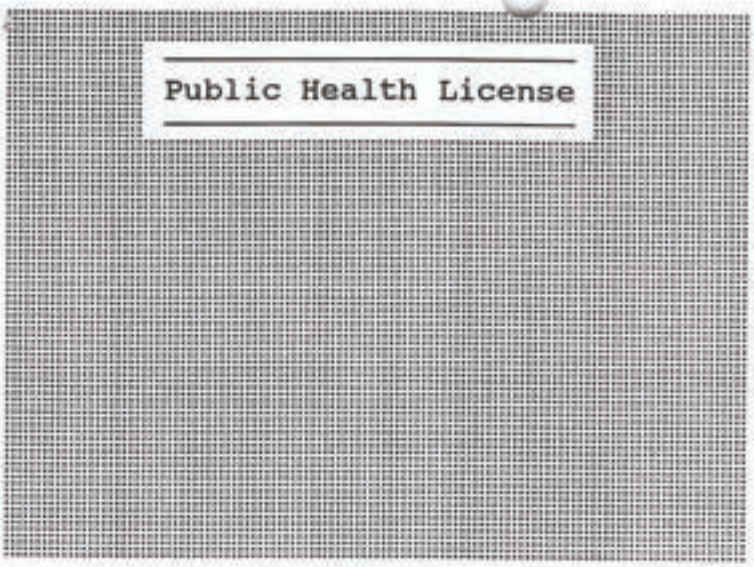
BP/INV C Maild:	/ /
BP Corr Rec'd:	/ /
Final Notice:	/ /
RS Corr Mailed:	/ /
RS Corr Rec'd:	/ /
Inv Corr Rec'd:	/ /
Inv Dist:	/ /

Other Disclosures

BP RPT YEAR:	/ /
INV RPT YEAR:	/ /
INSPECTED:	05/30/00
ANNUAL CERT:	/ /
OES (2730):	/ /
MSDS:	/ /
SEED ENTERED:	/ /

Current Data Entry

ADMN Data:	/ /
Data Edited:	06/02/00
Data Printed:	08/19/99
EMRS Data:	/ /
Data Edited:	06/02/00
Data Printed:	/ /
BLANK:	/ /



7538 816874
SIC Acct #
1 100
06/18/96 Empl Fee
Eff date
PREVENTION AUTO CARE
DBA
00778 N
Begin End Frc ♦
NOGALES ST
Street name typ ♦
A WLN 91789- S 58-6529903
Unit City ZIP Soc Sec Num
626/839-1111 / -
Site phone Owner phone
BILL DOAN
Owner

Partner

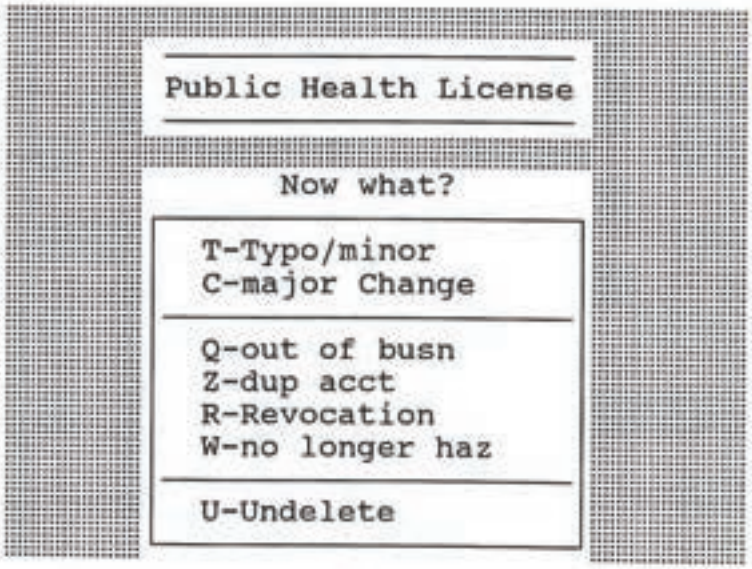
Control #
X096339

Care of
778 N NOGALES ST #A
Mailing address

WALNUT CA 91789-
City State ZIP

Editing Public Health License

Enter SIC code



DELETED
06/02/00

7538 816874
SIC Acct #
09/01/99 1 099
Eff date Empl Fee
PREVENTION AUTO CARE
DBA
00778 N
Begin End Frc ♦
NOGALES ST
Street name typ ♦
#A WLN 91789- S 58-6529903
Unit City ZIP Soc Sec Num
626/839-1111 / -
Site phone Owner phone
BILL DOAN
Owner

Partner

Control #
X096341

Care of
778 N NOGALES ST #A
Mailing address

WALNUT CA 91789-
City State ZIP

Press Esc to abort Enter to continue

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION SUMMARY REPORT

Business Name: Prevention Auto Care		Phone: (626) 839-1111	
Site Address: 778 N. Nogales St. # A			
City: Walnut	CA	Zip Code: 91789	Operating hrs: 0800 - 1800
Mailing Address: SAA		Business owner: Bill Doan	
City:	State:	Zip Code:	
Insp Dist: **East District**	Insp Unit:	Div: 2	

Facility ID #: HW 816874 / HM 015992	
Industry Type: auto repair	
EPA #: CAL000177095	
Sic Code: 7538	No of Empl. 1
Map Page: 639	Grid: B6
BN: 12	Sta: 61

FEE GROUP		TREATMENT TIERS	OTHER	CLASS OF VIOLATIONS
☑ Disclosure/RS	01	A. ___ PBR, FHHW, HHHW	☐ Financial Assurance	
☐ CalARP		B. ___ CA	☐ Phase I	
☐ UST		C. ___ CEL	☐ Offsite HazWaste Consolidation	
☐ AST/SPCC	☐Y ☐N	D. ___ CE-CL	☐ Recycling Notification	
☑ HazWaste Generator	100	E. ___ CESW		
☐ Large Quantity Generator		F. ___ CESQT		
☐ Tiered Permit		___ Total Units		

CLASS OF VIOLATIONS	I	II	Minor
HW			
TP			

CA Waste Code	221	213	132			
RCRA Waste Code						
AMT (PGTY) Pounds, Gallons Yds, Tons: per quarter	75 G	10 G	40 G			

Referrals ☐ AQMD ☐ B & S ☐ FIRE ☐ IW ☐ OSHA ☐ DTSC ☐ RWQCB ☐ _____

Visit Date	Start Time	Insp Type	Pro Elem	Time Invested	Action Code	Special Circumstances
10/9/98	1:15	I	HW	0:30	O	
10/9/98	1:45	I, P	HM	0:30	O	
/ /	:			:		
/ /	:			:		
/ /	:			:		

Total Time: 1:00

INSPECTION TYPE: C:Complaint I: Inspection J: Joint Inspection Mm: Multimedia R: Revisit P: Permit S: Sampling Cl: Closure
PROGRAM ELEMENT: HM HW TP AST UST RS
ACTION CODES: A: Abate AO: Adm Order CR: Criminal Referral H: Hearing N: NOV O: No viol T: Time ext X: Other Z: non-gen

Insp No: **091 (A. Apusen)**	Signature: A Apusen	Date: 10/9/98
Consent given by: Hoang (Bill) Doan	Title: Owner	Date:

JUN 02 2000
double V

County of Los Angeles • Fire Department
Health Hazardous Materials Division

INSPECTION REPORT

DATE: 10/9/98

DBA: Prevention Auto Care	Facility ID #:

LIST ORDER OF INSPECTION AS FOLLOWS: I. OPENING CONFERENCE II. WALK THROUGH III. DOCUMENTS IV. CLOSING CONFERENCE V. VIOLATIONS

I. Prevention Auto Care has a lease agreement with the owner of the property & Mobil Xpress Lube to dispose their waste oil, used oil filters & waste coolant at the waste containers of Mobil Xpress Lube. Mobil Xpress Lube has 1 x 10,000 gal UST for waste oil & 2 x 150 gal tank for waste coolant.

II. Walkthrough:

50 gal/mo. Waste oil → collected in 16 gal caddies
3 buckets/mo used oil filters → collected in buckets
10 gal/mo. Waste coolant → collected in 16 gal drum

} Given to Mobil Xpress Lube weekly

Parts Washer → serviced by Safety Klean

Engine oil → 1 x 110 gal tank ; ATF → 1 x 16 gal drum

III. Documents:

Manifest: # 98230169 9/30/98 7 gal solvent Safety Klean

Reg Services — Cadet uniform

IV closing:

- no violations observed
- OES 2730 filled out for HM permit application

Los Angeles County • Certified Unified Program Agency

FACILITY INFORMATION (OES 2730)

New HM acct

☐ NEW BUSINESS ☐ OUT OF BUSINESS ☑ REVISE/UPDATE (EFFECTIVE 8/1/1995) PAGE ___ OF ___ 102

FACILITY ID # W816874 | M015992 1	CALENDAR YEAR BEGINNING 100	ENDING 101			
BUSINESS NAME Prevention Auto Care 3			BUSINESS PHONE (626) 839-1111 103		
SITE ADDRESS 778 N. Nogales St. # A 104	CITY Walnut 105	CA	ZIP CODE 91789 106		
DUN & BRADSTREET 107	LOS ANGELES 109	SIC CODE 7538 108			
OPERATOR NAME Bill Doan 110	OPERATOR PHONE 111				

OWNER INFORMATION

OWNER NAME (First Name, Last Name) Bill Doan 112	OWNER PHONE SAA 113			
OWNER MAILING ADDRESS SAA 114	CITY 115	STATE 116	ZIP CODE 117	

ENVIRONMENTAL CONTACT

CONTACT NAME (First Name, Last Name) 118	CONTACT PHONE 119			
CONTACT MAILING ADDRESS 120	CITY 121	STATE 122	ZIP CODE 123	

EMERGENCY CONTACT

PRIMARY		SECONDARY	
NAME (First Name, Last Name) Bill Doan 124		NAME (First Name, Last Name) 129	
TITLE Owner 125		TITLE 130	
BUSINESS PHONE SAA 126		BUSINESS PHONE 131	
24-HOUR-PHONE 127		24-HOUR-PHONE 132	
PAGER # (626) 4507263 128		PAGER # 133	

REGULATED SUBSTANCES (RS)

ON-SITE RS ☐ YES ☑ NO 5 | If yes, and at or above Threshold Quantities, fill out Regulated Substance Registration (OES Form 2735.6)

MAILING/BILLING INFORMATION

ADDRESS 778 N. Nogales St. # A 150			
CITY Walnut 151	STATE CA 152	ZIP CODE 91789 153	

CERTIFICATION

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

Annunciata Apuzzo 135	DOAN, HAING 136	138
NAME OF DOCUMENT PREPARER (Print First Name, Last Name)	NAME OF OWNER/OPERATOR (Print First Name, Last Name)	TITLE
586-52-9903	[signature] 137	139
TAX ID # or SOC SEC #	SIGNATURE OF OWNER/OPERATOR	DATE

OFFICIAL USE ONLY	CPP	HW 100	HM 01	ARP	AST	UST	TP	CUPA	PA
INSPECTOR Apuzzo	DISTRICT East	DATE OF INSP. 10/9/98	NO OF EMP. 1	DATE REC'D					

PHL# 81687 4 **INDUSTRY SURVEY** Los Angeles County Fire Department Prevention Bureau — Health Hazardous Materials Division — LACoFD HHMD • 151 v3.2 • 4/93

Code 100 | SIC# 7538 | EPA# CA L 0 0 0 1 7 7 0 9 5 | ☐Pending ☐NA

DBA PREVENTION AUTO CARE | Phone 818 – 839 – 1111

Owner DOAN, HOANG TRIEU (BILL) | Interviewed BILL DOAN

Partner | Title OWNER

Address number 778 dir N street name NOGALES type ST | Product/Service AUTO REPAIR

unit # A | City WLN | Zip 91789 | Start Date 10/01/95 | # of employees 01

Mailing SAME | # of shifts 1 | Operating hours 0800 – 1800

Viol Rank 8 | CA Waste Code | 1 — | 2 — | 3 — | 4 —

☐HWUT | Amt (PGT) Pounds, Gallons, Tons per quarter | ALL HAZ-WASTE STORED & MANAGED BY BLDG OWNER "TEXACO OIL SERVICE".

☐HRF | Mtl/Qty

Referrals ☐AQMD ☐B&S ☐Fire ☐IW ☐OSHA ☐SDHS ☐_____

Viol 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 99

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
06/18/96	13:00	108	I, P, O	01:00	
/ /	:			:	
/ /	:			:	
/ /	:			:	

Signature(s) [signature]

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mit N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

New Address Hall # 81687 4 Appt. Completed

OBTAINED CONSENT TO INSPECT FROM: BILL DOAN

NATURE OF BUSINESS: AUTO REPAIR

HOUSE KEEPING: LESS-THAN FAIR (MINOR WASTE OIL SPILLS ON CONCRETE FLOOR)

WASTE OIL → 1X55 GAL DRUM → To PROPERTY OWNER'S STORAGE FACILITY. LABEL: ✓

USED OIL FILTERS → 1X 15 GAL DRUM → PROPERTY OWNER'S STORAGE FACILITY LABEL:

SPENT AFC COOLANT → (NOT GENERATED) LABEL:

PARTS CLEANING SOLVENT → NOT GENERATED USES RAGS.

SHOP RAGS → CADET UNIFORM BATTERY STORAGE → OKAY.

MANIFEST #

NO MANIFEST/RECEIPT BECAUSE ALL WASTES WERE STORED AT PROPERTY OWNER'S (TEXACO OIL SERVICES) STORAGE FACILITY & MANAGED BY THE PROPERTY OWNER.

ADVISORY FOR PROPERTY CONTINGENCY PLAN.

(THIS SITE WAS FORMERLY OCCUPIED BY EURO-TECH.)

Hazardous Materials/Waste Site Record

☐ Disc ☐ AHM ☒ Haz Waste ☐ Petro Chem

Los Angeles County Fire Department

N ☒ New account
T ☐ Typo/minor modif
C ☐ major Change
Q ☐ out of business
Z ☐ duplicate account
R ☐ Revocation
W ☐ no longer haz

1	2	3	4	5
6	7	8	9	Amt ☐

Number of waste streams per category

Account Info

SIC code: 7538
Account number: 816874
Effective date (mm-dd-yy): 06-18-96
Prorate (mm-yy):
Number of employees: 01
Fee code: 100

DBA

PREVENTION AUTO CARE

Use abbreviations for CO, CORP, INC, etc.

Site address

Beginning number: 778
Ending num:
Fraction/div:
N,S,E,W: W
Div:
Battalion:
Station/Dist:
Site number:

Street name; name only: NOGALES
ST,AV,BL,etc: ST
N,S,E,W:

Unit number: #A
City code: WLNT
ZIP+4: 91789-
☐ Corp ID ☒ Soc Sec Num: 586529903

Phone

Site phone number with area code: 818-839-1111

A006874

Owner

Owner phone number with area code:

Last name, first name and middle initial: DOAN, HOANG TRIEU

Partner

Last name, first name and middle initial:

Billing address

Care of

Last name, first name and middle initial:

Street address: SAA

City: SAA
State:
ZIP+4:

Signature of applicant
Date: 6-18-96
Inspector signature
Insp time
Sup init

WHITE - PROCESSING UNIT CANARY - DISTRICT PINK - OWNER

LACoFD HHMD • SR1 • v1.0 • 5/93

6/21/93 YC

INDUSTRY SURVEY

Los Angeles County Hazardous Waste Control Program

PHL# 590037 | Code 1000 | SIC# 7538 | EPA# CAL000090997 | ☒ EPA# Pending

DBA EURO TECH AUTO SERV.	Phone 818-964-8838
Owner A. BLANCO + F. PRATO	Interviewed ALBERTO BLANCO +
Partner	Title FABIAN PRATO, OWNER
Address number 778 dir N street name NOGALES type	Product/Service AUTO REPAIR
unit # A City WLN Zip 91789	
Mailing S.A.A.	Start Date AUG 92 # of employees 2
	# of shifts 1 Operating hours 0900-1700

Viol Rank 3 ☐ HWUT ☐ HRF

Waste Category	1 221	2 213	3	4
Amt (PGT) Pounds, Gallons, Tons per quarter	21	10 GAL		
Mtl/Qty				

Referrals ☐ AQMD ☐ B&S ☐ Fire ☐ IW ☐ OSHA ☐ SDHS ☐ _____

Visit Date	Start Time	Insp	Action	Time Invested	Special Circumstances
05/10/93	15:00	028	I-C-N-P	1:00	
06/07/93	13:15	028	R-A	:30	
/ /	:			:	
/ /	:			:	

Signature(s) Alfredo Aguilar

Action codes: A-Abate C-Complaint E-Enforce H-Hearing I-Insp M-site Mit N-NOV O-no viol P-PHL Inv R-Revisit S-Samples T-Time ext X-other Z-non-gen

LUBRICATION

MOTOR OIL → 1 GAL/MONTH → HAUL NOT PICKED-UP THEM SMALL QUANTITIES TO RECYCLER QUICK-LUB

GEAR OIL

FILTERS → 4-5/FILTERS/MONTH

CLEANING

SOLVENT

PARTS → SAFETY-KLEEN WORK STATION → SAFETY-KLEEN #9254794 5-6-93

CAR'S BRAKE → SOME CONTAINER - NOT A WASTE AT THIS TIME-ADVISED.

MISCELLANEOUS

ANTIFREEZE → NOT A REGULATED MINIMAL WASTE - RECYCLED.

BATTERIES

SHOP TOWELS → RELIABLE UNIFORM

Notice of Violation and Order to Comply

COUNTY OF LOS ANGELES • FIRE DEPARTMENT
Hazardous Waste Control Program

Owner: AL BLANCO	Date: 5/10/93
Business: EURO TECH AUTO INC.	Refer Reply To: A ACUNA
Address: 778 N. NOGALES	HAZARDOUS WASTE CONTROL PROGRAM 5110 N Peck Rd El Monte CA 91732 Office (818) 450-7450 Fax (818) 448-0892
City, ZIP Code: WALNUT	

Violations: Item(s) checked below represent a violation of referenced sections of Title 22 of California Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies. **You are directed to correct the violations within the times specified.**

Hazardous Waste Determination
Correction Date __/__/__

01 ☐ 66262.11 • Hazardous waste determination not made

Disposal
Correction Date __/__/__

02 ☐ 25189.5 • Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
03 ☐ 25189.5 • Disposal of hazardous waste and/or extremely hazardous waste to storm drain
04 ☐ 25189.5 • Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
05 ☐ 25189.5 • Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility
06 ☐ 66261.7 • Disposal of hazardous materials containers which are not legally empty

EPA Number/Permits
Correction Date __/__/__

07 ☐ 66262.12 • Waste generator operating without EPA ID No. (contact Cal-EPA, 916-324-1781, for ID No.)
08 ☐ 66270.1 • On-site waste treatment/disposal without permit
09 ☐ 67430.1 • Handling/disposal of extremely hazardous waste without permit

Accumulation Time and Management of Containers/Tanks
Correction Date 5/30/93

10 ☐ 66262.34(c) • Waste accumulated on site longer than 90 days without an extension from DTSC
11 ☐ 66262.34(b) • Waste accumulated on site longer than 90 days after 100 kg is accumulated
12 ☐ 66262.34(e) • Satellite storage for longer than 1 year or 90 days after 55 gallons has been accumulated
13 ☒ 66262.34(f) • Accumulation start date on waste container not marked/legible
14 ☒ 66262.34(f) • Description of contents / hazardous property of waste / generator name and address not marked on container
15 ☒ 66265.171 • Hazardous waste container not in good condition
16 ☐ 66265.172 • Waste incompatible with container
17 ☐ 66265.173 • Waste containers not closed/sealed during storage
18 ☐ 66265.177(c) • Waste containers not handled/stored/segregated to minimize waste release/reaction
19 ☐ 66265.174 • Container storage is not inspected weekly
20 ☐ 66266.130 • Improper management of used oil filters
21 ☐ 66266.81 • Improper management of spent lead-acid storage batteries
22 ☒ 66262.34(f) • "HAZARDOUS WASTE" not clearly marked on containers/tank
23 ☐ 66265.199 • Incompatibles in same tank
24 ☐ 66265.195 • Tank and tank equipment not inspected daily/not documented in operating record of the facility
25 ☐ 66261.2(f)(1) • Hazardous materials improperly labeled. Correct within 10 days or handle as hazardous waste
26 ☐ 66261.2(f)(2) • Hazardous materials improperly stored. Correct within 96 hours or handle as hazardous waste

Other Tank Regulations
Correction Date __/__/__

27 ☐ 66262.34(d) • Tank greater than 5,000 gallons of hazardous waste without permit

Received by: [signature] | Inspected by: [signature] | Page 1 of 2

Form #NV1-ELM • rev 1.4 • 10/92

DBA/Name EURO TECH AUTO | Owner AL BLANCO

28 ☐ 66265.193 • Lack of proper secondary containment for hazardous waste tank system
29 ☐ 66262.192 • Lack of written assessment for tank system

Recordkeeping and Reporting
Correction Date ___/___/___

30 ☐ 66262.40(c) • Waste analysis / test records not kept for at least 3 years
31 ☐ 66262.41 • Biennial Report not sent to DTSC
32 ☐ 66262.40(b) • Biennial Report copy / Exception Report not retained for at least 3 years

Training
Correction Date ___/___/___

33 ☐ 66265.16 • Training Program not provided
34 ☐ 66265.16(b) • Personnel untrained and unsupervised
35 ☐ 66265.16(b) • Hazardous waste personnel not trained within 6 months of hire date
36 ☐ 66265.16(d) • Training records not kept on site
37 ☐ 66265.16(e) • Training records not maintained until closure of facility or at least 3 years (for former employees)

Contingency Plan / Business Plan
Correction Date 5/30/93

38 ☒ 66265.53(b) • Contingency/Business Plan not submitted/made
39 ☐ 66265.52 • Incomplete Contingency/Business Plan
40 ☐ 66265.53 • Copy of Plan not maintained on site
41 ☐ 66265.54 • Plan not amended as necessary
42 ☐ 66265.55 • Facility lacks an Emergency Coordinator

Preparedness and Prevention
Correction Date ___/___/___

43 ☐ 66265.31 • Facility not maintained to minimize possibility of fire or release of hazardous waste
44 ☐ 66265.32(a) • Internal communications or alarm system not provided
45 ☐ 66265.32 • A device capable of calling outside emergency help not provided
46 ☐ 66265.34 • No access to communication / alarm system during waste handling
47 ☐ 66265.32(c) • No fire/spill control or decontamination system
48 ☐ 66265.33 • Emergency equipment not tested/maintained
49 ☐ 66265.35 • Required aisle space not maintained

Manifest/Receipts
Correction Date ___/___/___

50 ☐ 66262.20 • Waste shipped without a manifest
51 ☐ 66263.42 • Modified manifest/receipt not available / incomplete / not kept for at least 3 years
52 ☐ 25250.8 • Waste oil modified manifest/receipt not kept / not available / incomplete
53 ☐ 66262.23 • Manifest copies not sent to DTSC within 30 days
54 ☐ 66262.23 • Applicable sections of manifest not properly filled out
55 ☐ 66262.42 • No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
56 ☐ 66262.42 • Exception Report not sent to DTSC within 45 days
57 ☐ 66262.40 • Manifest copy not kept for 3 years from shipment
58 ☐ 25143.10 • Lack of proper documentation for excluded recyclable materials

Transport
Correction Date ___/___/___

59 ☐ 66262.12 • Waste offered to transporter which does not have an EPA ID No.
60 ☐ 66262.12 • Waste offered to TSD facility which does not have an EPA ID No.

Other
Correction Date ___/___/___

61 ☐ 25244.21 • Hazardous Waste Management Performance Report not available for review
62 ☐ 66268.7 • Copy of LDR notice/certification for each shipment of restricted hazardous waste not available
63 ☐ 25187 • Unauthorized release of hazardous waste requiring remedial action
64 ☐ 66265.111 • Hazardous waste/contamination remaining after closure of facility

Received by [signature] | Inspected by [signature] |

Request For Service

HAZ MAT

Form #RS1
rev 2.0 • 5/92

Los Angeles County
Fire Department
Prevention Bureau

Hazardous Waste
Control Program

Log # [yynnnn]: 931242

☐ Emergency Response ☐ Illegal Storage

Received by: B Shear Date: 5/6/93

☐ Illegal Disposal Onsite ☐ Clean-up

Log entry by: B Shear Date: 5/6/93

☐ Illegal Disposal Offsite ☒ Public Health License

Name: Eurotech Phone:

Address: 778 Nogales #A City: Walnut

Substance: Zip:

Scope: Need PHL

Status: called in by competitor

Section Assign To: ☒ SGV ○ SFV ○ SE ○ SB ○ C ○ M ○ ER ○ ENF ○ SM Date:

Inspector Assign To: Aguilar Assign By: B Shear Date: 5/6/93

Service Requested By: Mario Inclan

Address: Phone: (818) 854-8264

5/11/93 - Complainant not in, will call at later date

5/12/93 - Advised complainant who gave me location of two more problems
1) Steam cleaning area of car wash
2) Two more shop without PHL.

Section 4 Notification

The EC must notify the following agencies in the event of a release, fire, or explosion which could threaten human health or the environment.

Fire 911 Health (213) 744-5105 Police 911

If the EC determines that evacuation of local areas may be advisable, the EC shall notify the above agencies and the State Office of Emergency Services at 1 - 800 - 852 - 7550.

List an Emergency Response Contractor you may use in the event of a major Hazardous Materials spill.

Name Golden West Emergency Phone (909) 350 - 3252

List all hospitals or clinics you may use in the event of hazardous materials exposures or injuries.

Hospital or Clinic Covina Valley Community Hosp Phone (818) 339 - 5451

Address 845 N. Lark Ellen Ave. City West Covina

The EC shall report to the Health Department within 15 days all details of any incident where this contingency plan was activated.

Section 5 Emergency Procedures

Attach a description of what your employees will do to prevent or stop a hazardous materials spill at your facility. (Training is required for procedures involving the handling of hazardous materials.)

Section 6 Site Map

Attach a map of your company and indicate the locations of the following which apply:

- Layout work areas
- Fire Extinguishers
- Chemical Storage
- Alarms -Telephones
- Employee Protection Eq.
- First aid stations
- Gas & electrical shut-off
- Emergency Exits
- Waste Storage
- Offices & Restrooms
- All Drains & Clarifiers
- Emergency Shut-offs
- Materials Safety Sheets
- Underground Tanks
- Above Ground Tanks
- Evacuation Routes
- Emergency Equipment
- Leak detection devices

- Indicate schools, residences, and public gathering places less than a block away from your facility.

Section 7 Additional Requirements

This Contingency Plan must be updated on a continuous basis and copied to our office. This Contingency Plan is designed for your use in the event of a hazardous material incident. You must keep copies of your completed plan at your facility at all times. Review the contents of the plan with your employees and make the location of your completed plan known and accessible to them. **Send your completed Contingency Plan to the following address:**

The Los Angeles County DHS, Hazardous Materials Control Program
2615 South Grand Ave. Rm 607, Los Angeles, CA 90007
(213) 744-3223 or Fax to (213) 744-5305

Attn: _____

LOS ANGELES COUNTY • DEPARTMENT OF HEALTH SERVICES
SMALL QUANTITY GENERATOR CONTINGENCY PLAN

You are required by the California Code of Regulations, Title 26 to design, operate and maintain your business to minimize hazards to human health and the environment from any unplanned releases of hazardous materials.

Section 1 General Business Information

Name of Business Euro Teck Auto

Address 778 N. Nogales City Walnut Zip 91789

Phone Number (818) 964 – 8838 Emergency Phone (714) 869 – 7646

Description of Business AUTO MECHANIC REPAIR SHOP.

Number of Employees _____ Operating Hours 8AM TO 5 PM M(X) T(X) W(X) TH(X) F(X) Sat( ) Sun( )

Business Owner FABIAN PRATO Phone Number (310) 920 – 7269

Address 3732 MORGANFIELD AVE City W COVINA Zip 91792

Property Owner DAN GERSTNER Phone Number (818) 965 – 7922

Section 2 Hazardous Material / Waste Activities - List all chemicals at your business.

RAW MATERIALS				HAZARDOUS WASTE	
Chemical Name or Trade Name*	Specific Usage	Quantity of Chemicals Stored	Manner of Storage	Quantity of Waste Stored	Manner of Storage
				10 gallons Solvent	DRUM.
				DIRTY OIL 50 gal.	DRUM.

* obtain from your supplier the Material Safety Data Sheets for trade name chemicals and attach to this form.

Section 3 Emergency Coordinator

Your company is required to list the names, addresses, and telephone numbers for your emergency coordinators (EC). The EC shall have the authority to commit resources and shall have the responsibility for coordinating the company's activities to mitigate an unplanned release of hazardous materials.

Name of EC FABIAN PRATO After Hours Phone 714 – 869 7646

Address 3732 MORGANFIELD AV City W. COVINA Zip 91792

Alternate EC ALBERTO BLANCO After Hours Phone 310 – 920 7269

Address 10521 REVA ST City BELLFLOWER Zip 90706

OWNER FILE INFORMATION

DATE UPDATED: 10/03/2001 9:50:20AM BY: KTRUONG

Owner ID: OW0032177
Tax ID :
Owner Name: ART REYES JR
Owner DBA:
Owner Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Ownership Type:
Work/Business Phone: 626-839-7546
Billing/Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789

ATTN/Care of:

FACILITY FILE INFORMATION

Facility ID: FA0018740
Facility Name: REYES RACING OFF RD
No. of Employee: 1
Site Location: 778 N NOGALES ST #A
WALNUT, CA 91789
Phone: 626-839-7546
Mailing Address: 778 N NOGALES ST #A
WALNUT, CA 91789
Operator/Care of:
Email Address:
District: E - EAST
City Code: WLNT
CUPA Jurisdiction: CO
Operation Hours:
SIC Code: 7538
NOB:
Business Type / Code:
Station (Code 1):
D & B #:
Date 1 (D1): 04/16/01

GENERAL HEALTH PROGRAM ELEMENTS

Record ID #	Program Element	Current Status	EPA #	Effective Date D1 (Beg.) & C1 (End)	Designated Employee	Last Inspection Date
PR0012695	3001 - HM HANDLER, FEE GROUP 01	Active, billable		04/16/01	EE0000091	09/27/2001
PR0030224	1001 - HW GEN, 0-5 EMPLOYEES	Active, billable		04/16/01	EE0000091	09/27/2001

UNIFIED PROGRAM (UP) FORM

BUSINESS OWNER/OPERATOR IDENTIFICATION

☑ NEW BUSINESS ☐ OUT OF BUSINESS ☑ REVISE/UPDATE (EFFECTIVE 4/20/01) PAGE OF

New OW # 0032177

I. IDENTIFICATION

FACILITY ID# FA0018740 | 1 | BEGINNING DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Reyes Racing Off Rd. | 3 | BUSINESS PHONE (626) 839-7546 102

BUSINESS SITE ADDRESS 778 N. Nogales st A 103

CITY Walnut 104 | CA | ZIP CODE 91789 105

DUN & BRADSTREET 106 | SIC CODE (4 digit #) 7538 107

COUNTY LOS ANGELES 108 | UNINCORPORATED ☐ Yes ☑ No 133a

BUSINESS OPERATOR NAME Art Reyes JR 109 | BUSINESS OPERATOR PHONE 110

II. BUSINESS OWNER

OWNER NAME ART REYES JR 111 | OWNER PHONE 112

OWNER MAILING ADDRESS Same 113

CITY 114 | STATE 115 | ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 | CONTACT PHONE 118

CONTACT MAILING ADDRESS 119

CITY 120 | STATE 121 | ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME	ART Reyes JR. 123	NAME	Amy Reyes 128
TITLE	Owner 124	TITLE	Owner's Mom 129
BUSINESS PHONE	SAA 125	BUSINESS PHONE	Same 130
24-HOUR PHONE	(626) 839-7916 126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

V. ADDITIONAL LOCALLY COLLECTED INFORMATION 133

NUMBER OF EMPLOYEES 2 133b | FEDERAL TAX IDENTIFICATION NUMBER 133c

MAILING/ BILLING INFORMATION

ADDRESS Same as above 133d | CITY 133e | STATE 133f | ZIP CODE 133g

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134 | NAME OF DOCUMENT PREPARER 135 A Des. Rep

NAME OF SIGNER (print) 136 | TITLE OF SIGNER 137

OFFICIAL USE ONLY	UP Form	HW 1001	HM 3001	ARP	AST	UST	TP	CUPA	PA
INSPECTOR	DISTRICT	DATE OF INSP 9/26/01	DIVISION	BATTALION	STATION				

OCT 03 2001

HRF

COUNTY OF LOS ANGELES • DEPARTMENT OF HEALTH SERVICES
HAZARDOUS MATERIALS CONTROL PROGRAM

DBA EURO TECH AUTO SERVICE SIC 7538 PHL 599037-1000

Address 778 N. NOGALES ST #A Product/Service AUTO REPAIR

City WALNUT Zip 91789 # emp. 2 Oper. Hours 0800-1700

Owner ALBERTO BLANCO T Address _____ Phone (818) 964-8838

Partner ENRIAN PRATO Address _____ Phone _____

Env. Manager _____ HRF ☐ Mtl/Qty _____

Start Date AUG/92 EPA # CAL000090997

Years PHL Paid

Date & Initials	5/10/93	6/4/93	6/15/96
Highest Violation: Type I			
Type II			
Type III	02/01	03	
Number of Violations	5	0	
Dates to Abate	5/10	AB	
Dates Abated			

76B252 (2/90)
H-2899

APPENDIX D

Interview Documentation

ASTM Transaction Screen Questionnaire
for the Phase I Environmental Site Assessment (E1527-21)
& Environmental Transaction Screen Processes (E1528-14)

In accordance with ASTM Standard Process E1527-21, the objective of an interview/questionnaire is to obtain information indicating Recognized Environmental Conditions (RECs) in connection with the property. This questionnaire is to be completed by the current/past property owner, occupant or anyone with past knowledge concerning the property, either in written form or verbally, with questions asked by AdvancedGeo, Inc. (AGI) or User (Client) designated parties. All questions should be answered to the best of the respondent's actual knowledge and must be answered in good faith. Explanations to any answers, especially "Yes" answers, should be made in the space following the question or on a separate sheet, noting the question number. Please be as complete as possible; if you do not know the answer to a question, please check unknown. Following the site visit, it may be necessary for AGI or the preparer to ask clarifying questions of the interviewee(s).

Project Name & Number: GERSTNER PROPERTY
Project Address: 750 -784 NOGALES ST., WALNUT, CA 91789
Interview type: ☒:Verbal ☐:Written

Person Interviewed: **Date:** 1/11/22
Name: DAN GERSTNER
Company:
Address: 784 N. NOGALES ST WALNUT, CA
Contact Info: 818-726-5109
Relationship to property:
☒:current property owner
☐:former property owner
☒:property occupant
☒:site manager

☐ This interview was performed by:
Name: ROB LOGALBO
Title: V.P.
of AdvancedGeo, Inc. (AGI)
phone: 800-511-9300
fax: 888-445-8786

OR

User/Client Information:
Name:
Company:
Address:
Contact Info:
Relationship to property:
☐:property seller/owner
☐:property buyer
☐:financing entity
☐:other, list-

☐ This interview was performed/administered by:
Name:
Address:
Phone/fax:
Relationship to property, list:
Relationship to user (client), list:

The preparer represents that to the best of the preparer's knowledge the statements and facts made below are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature — 1/11/22 Date (Preparer/Interviewer)

Signature — Date (Interviewee, if available)

AdvancedGeo
An Employee-Owned Company

GENERAL HISTORY OF THE PROPERTY

When did you first obtain or begin managing this property? If you are not an owner, what is or was your relationship to the subject property? Are you still associated with the property?

PURCHASED IN 1988. SITE OPENED IN 1990

From whom did the current owner obtain the property? How long did the former owner hold the property?

—

What is the general history of the property? Please include what residential or business uses have been made of the property and when, and what structures were built or demolished and when. If it is agricultural, what general crops have been grown and when.

VACANT LAND UNTIL DEVELOPED WITH CURRENT BUILDING

What is the general history and use of the adjacent properties and the general surrounding area?

North: COMMERCIAL (DRY CLEANER)

South: PARK / RESIDENTIAL

East: RESIDENTIAL

West: VACANT LAND UNTIL CONDOS UNDER CONSTRUCTION

PRESENCE OF ASBESTOS IN ON-SITE STRUCTURE(S)

Has an asbestos survey been performed on the property buildings? ☐ Yes ☒ No ☐ Unknown

If YES, assuming the survey included physical sampling by a qualified firm, was the property free of asbestos, or not free of asbestos? ☐ Free ☐ Not Free ☐ Unknown

Explain as appropriate; do you have a copy of the survey report? ☐ Yes ☐ No
*if a copy is available, please provide to AGI

Do you have any past or present knowledge of asbestos-containing materials (ACMs) on the property? ☐ Yes ☒ No ☐ Unknown

If yes, describe:

AdvancedGeo
An Employee-Owned Company

ADDITIONAL HAZARDS

Lead-based Paint (LBP): Are you aware of the presence of LBP-coated surfaces on the property structure(s)? ☐ Yes ☒ No ☐ Unknown

If yes, describe:

Is there any evidence on the subject property of illegal or dangerous on-site application, handling or storage of maintenance chemicals such as pesticides, rodenticides, fertilizers, cleaners, paint solvents, swimming pool cleaners, etc? ☐ Yes ☒ No ☐ Unknown

If yes, describe:

Have there ever been any dry wells, sumps, separators (or clarifiers or grease traps) or in-ground hydraulic lifts on the property? ☒ Yes ☐ No ☐ Unknown

If yes, describe (include where, what use and size, if known):

3 CLARIFIERS AT CAR WASH
1 GREASE TRAP NEAR RESTROOMS AT 778
1 CLARIFIER - 750 GALLONS.

SUBJECT PROPERTY UTILITY INFORMATION

Is water currently provided by: ☒ public water system ☐ well ☐ private company

List name of utility provider and/or location of well, connection date: ☐ none or list-

SUBURBAN WATER, 1990

Electrical utility provider and estimated connection date: ☐ none or list-

SCE, 1990

Natural gas utility provider and estimated connection date: ☐ none or list-

SO CAL GAS, 1990

Does the property discharge waste water to a: ☒ municipal sewer sanitary system; ☐ on-site sewage treatment system; ☐ on-site septic system; or ☐ there is no sewer utility/septic on-site.

SUBURBAN WATER

If the property is served by a septic system or systems, please list the location of the system (is a permit available?):

AdvancedGeo
An Employee-Owned Company

TRANSACTION SCREEN QUESTIONNAIRE (attach additional pages, if needed)

(1a.) Is the property *currently used*, or used in the *past*, for research, military and/or industrial use?

☐ Yes ☒ No ☐ Unknown -If yes, describe:

(1b.) Are any of the adjoining properties *currently used*, or have been used in the *past*, for research, military and/or industrial use? ☐ Yes ☒ No ☐ Unknown -If yes, describe:

(2a.) Is the property *currently used*, or used in the *past*, as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing lab, junkyard or landfill or as a waste treatment, storage, disposal, processing or recycling facility? ☒ Yes ☐ No ☐ Unknown

If yes, describe (and identify which):

GASOLINE STATION, MOTOR REPAIR

(2b.) Are any of the adjoining properties *currently used*, or have been used in the *past*, as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing lab, junkyard or landfill or as a waste treatment, storage, disposal, processing or recycling facility?

☒ Yes ☐ No ☐ Unknown -If yes, describe (and identify which):

DRY CLEANERS NORTH OF PROPERTY

(3.) Are there *currently*, or have there been in the *past*, any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers larger than 5-gallon stored or used at the property or facility? ☒ Yes ☐ No ☐ Unknown -If yes, describe:

AUTO BATTERIES

(4.) Are there *currently*, or have there been in the *past*, any industrial drums, typically 55-gallon, or sacks of chemicals located on the property or facility? ☒ Yes ☐ No ☐ Unknown -If yes, describe:

DRUMS - OIL STORAGE, CAR WASH CLEANERS

AdvancedGeo
An Employee-Owned Company

(5.) Did you observe evidence or do you have prior knowledge that fill dirt has been brought onto the property that originated from a *contaminated site* or from an *unknown origin*?

☐ Yes ☒ No ☐ Unknown -If yes, describe:

(6.) Are there *currently*, or have there been in the *past*, any pits, ponds or lagoons located on the property in connection with waste treatment or waste disposal?

☐ Yes ☒ No ☐ Unknown -If yes, describe:

(7.) Is there *currently*, or has there been in the *past*, any stained soil on the property?

☐ Yes ☒ No ☐ Unknown -If yes, describe:

(8.) Are there *currently*, or has there been in the *past*, any registered or unregistered storage tanks (above or under-ground) located on the property? ☒ Yes ☐ No ☐ Unknown

If yes, where are they located? Number, Size, Content

4 USTs - DIESEL + 3 GASOLINE

(9.) Are there *currently*, or has there been in the *past*, any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? ☒ Yes ☐ No ☐ Unknown -If yes, describe (include location):

VENT PIPES

(10.) Are there *currently*, or has there been in the *past*, any flooring, drains or walls located within the facility that are stained by substances other than water or are emitting foul odors?

☐ Yes ☒ No ☐ Unknown -If yes, describe:

AdvancedGeo
An Employee-Owned Company

(11a.) If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system? ☐ Yes ☐ No ☐ Unknown Non-applicable

-If yes, describe:

(11b.) If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency? ☐ Yes ☐ No ☐ Unknown Non-applicable

-If yes, describe:

(12.) Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to *past* or *recurrent* violations of environmental laws with respect to the property or any facility located on the property? ☐ Yes ☒ No ☐ Unknown

-If yes, describe:

(13.) Has the owner or occupant of the property been informed of the *current* or *past* existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? ☒ Yes ☐ No ☐ Unknown -If yes, describe:

GASOLINE, DIESEL, OIL, WASTE OIL, ATF

(14.) Has the owner or occupant of the property been informed of the *current* or *past* existence of environmental violations with respect to the property or any facility located on the property?

☐ Yes ☒ No ☐ Unknown -If yes, describe:

AdvancedGeo
An Employee-Owned Company

(15.) Does the owner or occupant of the property have any knowledge of any past environmental site assessments of the property or facility. (Phase I, II, sampling etc.) ☐Yes ☒No ☐Unknown

If Yes, did the assessment indicate the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?

☐Yes ☐No ☐Unknown

Can you provide AGI with a copy (or copies) of any previous environmental assessments and/or documents in relation to the property? ☐Yes ☐No

(16.) Does the owner or occupant of the property have any knowledge of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances or petroleum products involving the property by any owner or occupant of the property? ☐Yes ☒No ☐Unknown -If yes, describe:

(17a.) Does the property discharge waste water, on or adjacent to the property, other than storm water, into a storm water sewer system? ☐Yes ☒No ☐Unknown -If yes, describe:

(17b.) Does the property discharge waste water, on or adjacent to the property, other than storm water, into a sanitary sewer system? ☐Yes ☒No ☐Unknown -If yes, describe:

(18.) Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?

☐Yes ☒No ☐Unknown -If yes, describe:

AdvancedGeo
An Employee-Owned Company

(19.) Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? ☒ Yes ☐ No ☐ Unknown -If yes, describe:

TRANSFORMER ON-SITE

(20.) Are there any additional items of possible environmental concern regarding the property that have not been discussed in this interview? ☒ Yes ☐ No -If yes, describe:

PREVIOUS SUBSURFACE WASTE IN SEVERAL UNITS.

Note: Helpful subject property documents that should be transmitted to AGI include the following:

- Environmental Site Assessment Reports
- Environmental Compliance Audit Reports
- Environmental permits
- UST/AST registrations
- Underground injection system registrations
- Hazardous Materials Inventories and Hazardous Materials Management Plans
- Risk assessments
- Geotechnical studies
- Recorded AULs (Activity and Use Limitations)

APPENDIX E

Miscellaneous Documents

AdvancedGeo
An Employee-Owned Company

VAPOR ENCROACHMENT SCREENING (ASTM E2600-15)
GERSTNER FAMILY TRUST PROPERTY
750 – 784 N. Nogales Street, Walnut, CA
February 2022

In accordance with ASTM Standard E2600-15 and the Buonicore Area of Concern determination (2011)[i], AdvancedGeo, Inc. performed the initial Tier 1 Vapor Encroachment Screening which includes determining the presence or likely presence of volatile organic compounds (VOCs) vapors in the sub-surface of the subject property (SP) caused by the release of vapors from contaminated soil or groundwater either on or near the Target Property within an Area of Concern (AOC) to determine if a potential Vapor Encroachment Condition (VEC) exists. Should sites fall within the AOC, a limited Tier 2 screening will be performed.

TIER 1 SCREENING

(1) Soil-Vapor Sampling

(1a) Has a soil-vapor investigation been completed at the subject or suspected contamination site (or sites)?

X	No	Proceed to **(2)**
	Yes	Proceed to **(1b)**

(2) Ground Water Flow Direction: Is the groundwater flow direction known?

	No	Proceed to **(2a)**
X	Yes	Proceed to **(2b)**
		Groundwater flow direction: **south-southeast**

(2b) If groundwater flow direction is known, the AOC for non-petroleum hydrocarbon COC and dissolved petroleum hydrocarbon or free product (LNAPL) COC is:

- Non-Petroleum Hydrocarbon COC: **1,760 feet (1/3-mile)** in the up-gradient position, **365 feet** in the equi-gradient position, and **100 feet** in the down-gradient position.
- Dissolved Petroleum Hydrocarbon COC: **528 feet (1/10-mile)** in the up-gradient position; **95 feet** in the equi-gradient position, and **30 feet** in the down-gradient position.
- Free Product (LNAPL) COC: **528 feet (1/10-mile)** in the up-gradient position, **165 feet** in the equi-gradient position, and **100 feet** in the down-gradient

position.

Are sites located within the AOC

	No	Tier 1 screening is complete, and no VEC currently exists, proceed to **CONCLUSIONS**
X	Yes	Proceed to **(3)** **Contaminated site(s)**: **Site Name 1, address:** Tempo Cleaners, 820 N. Nogales Street, PCE

(3) Subsurface Characteristics

(3a) Is there a hydraulic (e.g., a river) or physical barrier (e.g., clay barrier) between the SP and the suspected contaminated site (or sites)?

X	No	Proceed to **(3b)**
	Yes	A VEC does not exist, proceed **CONCLUSIONS**

(3b) Are **non-petroleum hydrocarbon COC** and **dissolved petroleum hydrocarbon** or **free product (LNAPL) COC** known to be in the groundwater beneath the subject property?

X	No	Proceed to **TIER 2 SCREENING**
	Yes	A VEC may exist, proceed to **(3)**

TIER 2 SCREENING

If the Tier 1 screening indicates that a VEC exists, the Tier 2 non-invasive screening can be used to refine screening. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas and/or groundwater monitoring results to provide greater certainty to whether or not a VEC exists. The Tier 2 screening involve a Plume Test and Critical Distance Determination. **The Critical Distance Determination requires that the edge of the plume be known**. The Critical Distance is the lineal distance in any direction between the nearest edge of the contaminated plume and the nearest SP boundary.

(1) Plume Test: Is the contaminated plume boundaries known?

X	No	A VEC Exists proceed to **CONCLUSIONS**
	Yes	proceed to **(2)**

CONCLUSIONS

(1) Conclusions: Impact on Subject Property

X A VEC exists

A VEC does not exist

---

[i] Buonicore, A.J., 2011, Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources, Paper #2011-A-301-AWMA.

APPENDIX F

Qualifications of the Environmental Professionals

ROBERT D. LOEFFLER

POSITION
VICE PRESIDENT, SENIOR GEOLOGIST

EDUCATION
B.S. Geological Sciences – California State University, Fullerton
Course work in ground water technologies - UC Davis Extension

PROFESSIONAL REGISTRATION
California Professional Geologist No. 6709
Nevada Environmental Manager No. 1260
Arizona Registered Geologist No. 34944
Washington Licensed Geologist No. 2751
Texas Professional Geoscientist No. 10890
Registered Environmental Property Assessor No. 136161 (NREP)
Qualified SWPPP Practitioner (QSP) and Qualified SWPPP Developer (QSD) No. 24014

DUTIES
Mr. Loeffler's current duties include design, planning, coordination, and supervision of various environmental projects. These projects include all phases of environmental assessment, site assessments, and mitigation of contaminated soil and ground water. During the course of projects, he acts as liaison between the client and regulatory agencies, schedules work, supervises projects from start to finish, and prepares and reviews work plans and reports.

EMPLOYMENT HISTORY

2020 - Present:	Vice President, Senior Geologist AdvancedGeo, Inc. (an Employee-Owned Company)
1992 - 2019:	Vice President, Senior Geologist Advanced GeoEnvironmental, Inc.
1989 - 1992:	Project Geologist Geological Audit Services, Inc., Yorba Linda, California
1988 - 1989:	Staff Geologist Applied Hydrogeologic Consultants, Santa Ana, California
1988:	Geologist USGS - Pacific Marine Division, Seattle, Washington