



INSPECTION REPORT
 County of Orange, Health Care Agency, Environment & Health
 1241 EAST DYER ROAD, SUITE 120
 SANTA ANA, CA 92705-5611
 (714) 433-6000
 ochealthinfo.com/eh

PRC

**VILLAGE 1 HOUR CLEANERS
 23984 ALISO CREEK RD
 LAGUNA NIGUEL, CA 92677**

Record ID: FA0029810
 Inspection Date: 11/12/2015
Reinspection Date:

Type of Facility: 5110-HAZARDOUS WASTE SPECIAL GENERATOR
 Service: A01-ROUTINE INSPECTION
 Lance Malis
 HAZARDOUS WASTE SPECIALIST III
 (714) 640-7122
 lmalis@ochca.com

Mailing Address:
 VILLAGE 1 HOUR CLEANERS
 23984 ALISO CREEK RD
 LAGUNA NIGUEL, CA 92677

On site for inspection. Toured facility with Jeff Ahn. Business has moved dry cleaning operations to their store in Aliso Viejo (Pacific Plaza Cleaners). Currently no hazardous waste stored or generated on site. No hazardous materials stored at or above disclosure threshold at this facility. Removed both programs via RUR.
I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____



PR0029497

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

Record ID: FA0029810
 Inspection Date: 01/29/2013
 Reinspection Date:

Type of Facility: 5110-HAZARDOUS WASTE SPECIAL GENERATOR

Service: A01-ROUTINE INSPECTION

Lance Malis
 HAZARDOUS WASTE SPECIALIST III
 (714) 433-6222
 lmalis@ochca.com

Mailing Address:
 VILLAGE 1 HOUR CLEANERS
 23984 ALISO CREEK RD
 LAGUNA NIGUEL, CA 92677

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

- Inspected perimeter of facility including the dumpster area.
- Toured building with Jeff An.
- Hazardous waste properly stored, labeled and dated.
- Documentation for hazardous waste pickup reviewed on site.
- Hazardous waste emergency response sticker completed and posted on site.
- No violations noted at this time.



I declare that I have examined and received a copy of this inspection report.

Print Name and Title Jeff An, P. Manager

Signature

Date 1/29/13



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0029497

**VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677**

Record ID: **FA0029810**
Inspection Date: 02/22/2011
Reinspection Date:

Type of Facility: 5110-HAZARDOUS WASTE SPECIAL GENERATOR

Service: A01-ROUTINE INSPECTION
Joyce Krall, REHS
HAZARDOUS WASTE SPECIALIST !!!
(714) 433-6236

Mailing Address:
VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

On site for a routine hazardous waste inspection. Jeff Ari, owner, was present for the inspection.

The storage of the facility's hazardous waste was inspected. The storage container was observed closed and properly labeled.

The receipts for the removal of the facility's hazardous waste were maintained on site and available for review. The 2009 to present documentation was reviewed

A hazardous waste emergency response card was posted in the work area.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title JEFF ARI Owner

Signature [Handwritten Signature] Date 2/22/11



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0029497

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

Mailing Address:

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

Record ID: FA0029810

Inspection Date: 04/23/2007

Reinspection Date:Type of Facility: 5110-HAZARDOUS WASTE SPECIAL
GENERATOR

Service: F04-FOLLOW-UP INSPECTION - OFF-SITE

Steve Sharp, REHS
HAZARDOUS WASTE SPECIALIST III

(714) 433-6225

7:00-8:00 a.m.

This Agency has received the faxed copy of the 10-20-2005 hazardous waste manifest for the transport of 550 pounds of waste petroleum distillates. The submittal corrects the existing violation.

However, please notify this Agency of the hazardous waste generation rate at this facility. The waste generation rate determines what classification the facility is placed into. As a conditionally exempt small quantity generator you are required to transport hazardous waste within 90 days as soon as 100 kg are accumulated. 100 kg = 220 lbs. The waste manifests states 550 pounds were transported on 10-20-2005. Is this the only hazardous waste manifest? Based on the waste generation rate this facility is likely a small quantity generator which requires you to transport hazardous waste accumulated within 180 days of the initial accumulation start date, which is the date the first waste is placed into the hazardous waste container.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____

Date printed 4/23/2007

FS



Mail Services Etc

23974 Aliso Creek Rd , Laguna Nigul CA 92677 Tel. 949.362.9696 Fax. 949.362.1508

Fax Transmittal Form

To

Name: *Steven Sharp*
Organization Name/Dept.: *Health care Agency*
Phone Number:
Fax Number: *(714) 754-1768*

From

Name: *Jeff An*
Organization Name/Dept.: *village 1hr cleaners*
Phone Number:
Fax Number:

Message: *please confirm my paper ASAP*

Form Approved OMB No. 2030-0071 (Rev. 9-15-99)

Please print or type. Form designed for use on dttc (12-pch) equipment.

Information to be checked areas
not required by Federal law

UNIFORM HAZARDOUS
WASTE MANIFEST

Generator's Use Only
Manifest Identification No. CA 00022531 019 07 07

2. Date

3. State Manifest Document Number

24799977

4. Generator's Name and Mailing Address

VILLAGE OF DENVER
23504 HILLS CIRCLE
DENVER CO 80238

5. State Generator's ID

5. Transporter 1 Company Name

AMERICAN INDUSTRIAL SERVICES

6. US EPA ID Number

CA000000021

C. State Transporter's ID (Required)

D. Transporter's ID

7. Transporter 2 Company Name

TECHNIFORM, INC.

8. US EPA ID Number

CA000000003

E. State Transporter's ID (Required)

F. Transporter's ID

8. Receiving Facility Name and Site Address

RESOLVEMENT INC
601 DENING WAY
SPARKS, NV 89431

9. US EPA ID Number

CA000000003

G. State Facility's ID

H. Facility's ID

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

RD, WASTE TETRACHLOROETHYLENE,
B.1 UN 1807 PGII

12. Quantity	13. Type	14. Unit Weight	15. Waste Number
			State 211
			EPA/Other 2002
			State 211
			EPA/Other 2002
			State 126
			EPA/Other 2002
			State 213
			EPA/Other WA

RD, WASTE TETRACHLOROETHYLENE,
B.1 UN 1807 PGII

RD, HAZARDOUS WASTE, LIQUEFIED GAS, 1 WA
UN 1963, PGII

RD, TETRACHLOROETHYLENE

NON-HCRA HAZARDOUS WASTE
PETROLEUM DISTILLATES AND/OR FRESH EARTH

12. Additional ID and Criteria

ERG
115 001 15 001
115 001 15 001

13. Special Handling Instructions and Additional Information

EMERGENCY CONTACT CHEM FOR 800-424-9304
EMERGENCY PROCEDURES: DOT 55G 160

14. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this manifest are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have implemented measures to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the most appropriate method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if 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.

15. Generator's Name
Village of Denver
Month Day Year
10 20 07

16. Transporter 1 Acknowledgment of Receipt of Manifest
Michael Cantello
Month Day Year
10 20 07

17. Transporter 2 Acknowledgment of Receipt of Manifest
Michael Cantello
Month Day Year
10 20 07

18. Discrepancy Indication Space

19. Facility Owner or Operator Identification of receipt of waste
Printed/Typed Name
Derry Tolson
Signature
Derry Tolson
Month Day Year
10 20 07

DO NOT WRITE BELOW THIS LINE

Yellow USE ESDS TAG COPY TO CONTAINER WITH THIS TAG
DANGER: This is a hazardous waste for transport under state, federal, or other laws. Do not open, handle, or dispose of this waste until you have received a copy of this tag and send to DTT at the 20 day.

RECEIVED HCAR/H
APR 20 2007

24799977
IN CASE OF EMERGENCY OR FIRE, CALL THE NATIONAL RESPONSE CENTER 1-800-424-9304. WITHIN CALIFORNIA, CALL 1-800-852-7450



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0029497

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

Record ID: FA0029810
Inspection Date: 03/19/2007
Reinspection Date: 04/18/2007

Type of Facility 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service A01-ROUTINE INSPECTION

Steve Sharp REHS
HAZARDOUS WASTE SPECIALIST III
(714) 433-6225
7 00-8 00 a m

Mailing Address
VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677

THE BELOW NOTED VIOLATION(S) WERE OBSERVED DURING THE INSPECTION AND MUST BE CORRECTED

W90M - REPORTING AND RECORD KEEPING Manifests, exception/biennial reports and test results/waste analysis not maintained for 3 years. (CA Code of Regulations 66262.40)
Manifests must be available for review during normal business hours. Copies must be kept for a minimum of three years from the date of disposal. Obtain a set of all applicable copies for your files. Forward a set to this Agency.

On-site for a routine hazardous waste generator inspection.

Jeff An was present during the inspection

Inspected the shop, dry cleaning machine, waste storage, and dumpster area

The drums were properly labeled and stored closed

TSDF (bottom signed copies) of hazardous waste manifests must be obtained.

This facility will be changed to a special generator

A hazardous waste contingency plan sticker was completed and posted during this inspection

The minor violation must be corrected by submitting a copy of the previous 2 years hazardous waste manifests within 30 days.

* PROCESS RUR *

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____

ENTERED MAR 23 2007

Date printed 3/19/2007

FB



HEALTH CARE AGENCY
Environmental Health

March 19, 2007 1:40 pm

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 1

Record Selection Criteria: Facility IDFA0029810

Instructions:

- 1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc.
2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information.

Requested by: 6225 Phone: () SAHP Date: 3-19-07

OWNER FILE INFORMATION: OW0029171

OWNERSHIP CHANGE (date):

Owner Name: VILLAGE 1 HOUR CLEANERS
Owner DBA:
Owner Address: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677
Phone: Not Specified
Mailing Address: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677
Care of:

Handwritten notes: APE 5111 -> 5110

FACILITY FILE INFORMATION: FA0029810

Facility Name: VILLAGE 1 HOUR CLEANERS
Location: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677
Phone:
Mailing Address: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677
Care of:
SIC Code: 7216

ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332773

Acct Status: 01 (Acctg use only)
Mail Code: F

Change To Mailing Address of (circle one):
Owner / Facility / Account

Date Facility Closed:

If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding.

PROGRAM FILE INFORMATION

Table with columns: Current Program/Element and Description, Change PE to, Record ID, Current Employee ID and Name, Change Employee, Current Status, Change Status to (circle one). Row 1: 5111 - HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES, 5110, PR0029497, EE0000272 - Steve Sharp, 01, 01=Active, 02=Inactive, Permanent, 03=Inactive, Temp, Non Billable, 04 Active, Non Billable.

Program Identifier: Change to:

Table with columns: Current Program/Element and Description, Change PE to, Record ID, Current Employee ID and Name, Change Employee, Current Status, Change Status to (circle one). Row 1: 5870 - HAZARDOUS MATERIALS-OC FIRE AUTHORITY, [], PR0042261, [], 01, 01=Active, 02=Inactive, Permanent, 03=Inactive, Temp, Non Billable, 04 Active, Non Billable.

Program Identifier: HAZ MAT BILLING Change to:

Hazardous Waste Stream

PR0029497 VILLAGE 1 HOUR CLEANERS

OWNER NAME: VILLAGE 1 HOUR CLEANERS

EPA ID NUMBER

FA0029810 23984 ALISO CREEK RD

LAGUNA NIGUEL

92677

CAD982505166

CONTACT: JEFF AW

7146431791 Ext

Ext

NUMBER OF EMPLOYEES:

PE: 5111

RCRA-LQG N

Thomas Guide: 951-F1

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
575.W XD0014476	PERCHLOROETHY TETRACHLORO PERC FILTERS	REAR OF SHOP	.25 CUBIC YARDS	3 CUBIC YARDS	6 FILTERS	1 DRUM >= 55G-METAL	N	32	32	86 RECYCLED OFF-SITE - A.A.D.	2102 TECHNICHEM
2105.W XD0032697	PETROLEUM DISTILLANT SOLVENT / HYDROCARBONS	REAR OF SHOP	55 GALLONS	1 GALLONS	4 SLUDGE / SLURRY	1 DRUM >= 55G-METAL	N	165	165	86 RECYCLED OFF-SITE - A.A.D.	2102 TECHNICHEM

PROCESS:

NO. OF WASTE STREAMS: 2



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

PR0029497

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

Record ID: FA0029810

Inspection Date: 05/01/2006

Reinspection Date:

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service: A01-ROUTINE INSPECTION

Steve Sharp, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 433-6225

Mailing Address:
VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

On-site for a routine hazardous waste generator inspection.

Jeff An was present during the inspection.

Inspected the shop, dry cleaning machine, waste storage, and dumpster area.

The drums were properly labeled and stored closed.

Reviewed waste manifests for petroleum distillate. The waste was hauled by Consolidated Western.
Approximately 165 gallons per year.

A blue copy of the hazardous waste manifest was mailed during this inspection.

TSDf (bottom signed copies) of hazardous waste manifests must be obtained.

This facility will be changed to a special generator.

A hazardous waste contingency plan sticker was completed and posted during this inspection.

No violations observed during this inspection.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____

Hazardous Waste Stream

PR0029497 VILLAGE 1 HOUR CLEANERS
 FA0029810 23984 ALISO CREEK RD LAGUNA NIGUEL 92677
 CONTACT: ~~HOWARD FINE~~ 7146431791 Ext
JEFF AN Ext

OWNER NAME: VILLAGE 1 HOUR CLEANERS EPA ID NUMBER
 CAD982505166
 NUMBER OF EMPLOYEES: PE: 5111
 RCRA-LQG N Thomas Guide: 951-F1

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
575.W 14476	PERCHLOROETHY PERC FILTERS TETRACHLORO	REAR OF SHOP	.25 CUBIC YARDS	3 CUBIC YARDS	6 FILTERS	1 DRUM >= 55G-METAL	N	32	32	86 RECYCLED OFF-SITE - A.A.D.	2102 TECHNICHEM
575.W XD0014477	PERCHLOROETHY PERC SLUDGE TETRACHLORO HYDRO CARBONS	REAR OF SHOP	55 GALLONS	1 GALLONS	4 SLUDGE / SLURRY	1 DRUM >= 55G-METAL	N	80 165	80 165	86 RECYCLED OFF-SITE - A.A.D.	2102 TECHNICHEM

PROCESS:

NO. OF WASTE STREAMS: 2



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611
(714) 433-6000

**VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677**

Record ID: FA0029810 **PR0029497**

Inspection Date: 06/01/2005

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR
UNDER 11 EMPLOYEES

Service: A01-ROUTINE INSPECTION

Mailing Address:
VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

Reinspection Date:

Steve Sharp, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 433-6225

On-site for a routine hazardous waste generator inspection.

Jeff An was present during the inspection.

Inspected the shop, dry cleaning machine, waste storage, and dumpster area.

The drums were properly labeled and stored closed.

Reviewed waste manifests for petroleum distillate. The waste was hauled by Consolidated Western.
Approximately 165 gallons per year.

A hazardous waste contingency plan sticker was completed and posted during this inspection.

No violations observed during this inspection.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title Jeff An Manager

Signature [Handwritten Signature]

Date 6/1/05



COUNTY OF ORANGE HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH DIVISION HAZARDOUS MATERIALS MANAGEMENT SECTION

2009 E. EDINGER AVENUE
SANTA ANA, CA 92705-4720
(714) 667-3700

- Haz. Waste
- UST
- T.P.

FA 29810

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK FOLLOW-UP INSPECTION REPORT

FILE # 006723 ACCOUNT # 3918-17 EPA I.D.# _____

FACILITY Village 1 hr Cleaners PERMIT # _____

STREET 23984 Aliso Creek MAP COORDINATES _____

CITY Aliso Laguna Niguel ZIP 92677 DISTRICT 201

HAZARDOUS WASTE INSPECTION TYPE 3 # OF UST ON-SITE _____ UST INSPECTION TYPE _____

NUMBER OF EMPLOYEES _____ # TANKS TO BILL _____ UST COMPLIANCE CODE _____

STATUS TYPE _____ EXEMPT TYPE _____ STATUS TYPE _____

EXEMPTION TYPE _____ # OF TANKS TO RECEIVE A SURCHARGE BILL _____

The purpose of this visit is a follow up to the inspection performed on 10/29/00 to verify that the waste manifest are available.

Hazardous Waste manifest were available on this date.

28 gal of perc waste ~~was~~ and 24 perc filters were removed by Technician in the past 12 months.

Abate violation 054

ACTIVE ICRS # _____ INSPECTOR # 294 NAME Jeremy Grant DATE 11/10/00

I declare that I have read and received a copy of this inspection report

Print Name _____ Signature HO YANG Title OWNER Date 11-10-00

ENTERED DEC 1 3 2000

RECEIVED
NOV 13 2000

**HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH**

ENTERED IN



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
 2009 E. Edinger Ave., Santa Ana, CA 92705
 (714) 667-3600

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

Record ID: **FA0029810** **PR0029497**
 Inspection Date: 04/28/2004
 Type of Facility: **HAZARDOUS WASTE GENERATOR UNDER**
 Service: **A01-ROUTINE INSPECTION (INVENTORIED)**
Reinspection Date:
 Jeremy Grant, REHS
 (714) 667-3729

Mailing Address:
 VILLAGE 1 HOUR CLEANERS
 23984 ALISO CREEK RD
 LAGUNA NIGUEL, CA 92677

- Routine inspection conducted this date.
- Hazardous waste manifests available for review.
- Hazardous waste drums were labeled and stored shut.
- Emergency Response Plan Posted.
- No violations noted.

ENTERED MAY 07 2004

I declare that I have examined and received a copy of this inspection report.

Print Name and Title Hyon AN MANAGER

Signature

Date 4/28/04

COUNTY OF ORANGE, ENVIRONMENTAL HEALTH

Version 1.4

2009 E. EDINGER AVE., SANTA ANA, CA 92705

Hazardous Waste Stream

VILLAGE 1 HOUR CLEANERS

Waste ID	Specific Waste	Location	Max Vol. Stored	Units	Form	How Stored	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code	
PR0029497 VILLAGE 1 HOUR CLEANERS FA0029810 23984 ALISO CREEK RD CONTACT: HOWARD YANG		LAGUNA NIGUEL 7146431791		OWNER NAME: VILLAGE 1 HOUR CLEANERS 92677 NUMBER OF EMPLOYEES: RCRA-LQG N				EPA ID NUMBER CAD982505166				
575.W XD0014476	PERCHLOROETH PERC FILTERS TETRACHLORO	REAR OF SHOP	.25 CUBIC YARDS	3 CUBIC YARDS	6 FILTERS	1 DRUM >= 55G-METAL	N	.75 <i>32</i>	.75 <i>32</i>	86 RECYCLED OFF-SITE - A.A.D. DIS	2102 TECHNICHEM	
575.W XD0014477	PERCHLOROETH PERC SLUDGE TETRACHLORO	REAR OF SHOP	55 GALLONS	1 GALLONS	4 SLUDGE / SLURRY	1 DRUM >= 55G-METAL	N	80 <i>40</i>	80 <i>50</i>	86 RECYCLED OFF-SITE - A.A.D. DIS	2102 TECHNICHEM	

NO. OF WASTE STREAMS:2



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT
 County of Orange, Environmental Health Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705
 (714) 667-3600

FA Number: 0029810 PR#: 0029497

Facility: Village 1 Hour Cleaners

Street: 23984 Aliso Creek Rd Suite No. _____

City: ~~Aliso~~ ~~Village~~ Laguna Niguel Zip: 92677

Programs Inspected: HW TP UST AST-SPCC CalARP
 RCRA (LQG) HHW Recycler

Type of Inspection: HW Ad TP _____ UST _____ AST-SPCC _____ CalARP _____
 RCRA (LQG) _____ Recycler _____ HHW _____

Number of Employees _____ EPA # _____

SIC _____ Exempt tanks _____

Business Owner: _____ Phone: () _____

Address: _____

Contact: _____ Phone: () _____

Bill to Address (if different than facility address)	Tank Owner
_____	_____
_____	_____
_____	_____

Emergency Contact: _____ Phone: () _____

Inspector #: 294 Name: Jeremy Grant Date: 5/23/03



PA INSPECTION REPORT – HAZARDOUS STE (CONTINUED)
 County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name Village 1 Hour Cleaners Address 23984 Aliso Creek Rd, LN

Y	N	N/A	#	C	Description	Citation
Waste Determination [Chapter 12, Article 1]						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W01	___	Hazardous waste determination made for all wastes	§66262.11 CCR
Identification Numbers [Chapter 12, Article 1]						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W05	___	Generator has obtained proper identification number (800) 61-TOXIC	§66262.12(a) CCR
Waste Transport & Disposal						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W10	___	Hazardous waste is transported by a valid DTSC registered transporter	§25163 H&SC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W11	___	Hazardous waste is disposed at a point authorized per H&SC Chapter 6.5	§25189.2(c) H&SC
Manifest Requirements [Chapter 12, Article 2]						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W20	___	Manifests are used For Transporting Hazardous Waste Unless Exempted <input type="checkbox"/> Milk Run Waste <input type="checkbox"/> Variance Waste Hauler <input type="checkbox"/> Bill of Lading	§66262.20(a) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W21	___	Designated TSDF Is Permitted To Handle The Waste	§66262.20(b) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W22	___	Manifests Are Properly Completed by Generator & Copy Sent To DTSC Within 30 Days	§66262.23(a) CCR
Accumulation Times: A generator who accumulates waste for periods greater than indicated is an operator of a storage facility						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W30	___	Generator Stores Waste Within Approved Accumulation Times: <input type="checkbox"/> LQG: 90 days or less <input type="checkbox"/> SQG: 180 days or 270 days if transported more than 200 miles <input type="checkbox"/> CESQG: 90 days after first 100 kg. is generated <input type="checkbox"/> Satellite Accumulation	§66262.34(c)(2) CCR §66262.34(d) CCR §66262.34(c)(1) CCR §66262.34(a) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W31	___	Each container and portable tank is clearly marked with beginning accumulation date	§66262.34(f)(1)&(2) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W32	___	Each container and portable tank is marked Hazardous Waste including: <input type="checkbox"/> composition and physical state of waste <input type="checkbox"/> hazardous properties (i.e., flammable, toxic) <input type="checkbox"/> generators name and address	§66262.34(f)(3) CCR
Use and Management of Containers [Chapter 15, Article 9]						
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W40	___	Containers in good condition (no severe rusting, structural defects) and are not leaking	§66265.171 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W41	___	Containers or inner liners are compatible with the hazardous waste being stored/transferred	§66265.172 CCR



CCPA INSPECTION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name Village 1 Hour Cleaners Address 23984 Aliso Creek Rd, LN

Y	N	N/A	#	C	Description	Citation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W42	___	Containers are stored closed during transfer and storage	§66265.173(a) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W43	___	Containers are handled or managed in a manner to prevent ruptures or leaks	§66265.173(b) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W44	___	Container storage areas are inspected weekly for deterioration and leaks	§66265.174 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W45	___	Containers storing ignitable wastes are stored 15 meters from property line	§66265.176 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W46	___	Incompatible wastes are properly stored and segregated	§66265.177 CCR

Tank Systems [Chapter 15, Article 10]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W50	___	Generator complies with requirements of Article 10 (tank management standards) except sections 66265.197 & 66265.200	§66262.34(a)(1) CCR
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Preparedness & Prevention [Chapter 15, Article 3]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W60	___	Facility is maintained & operated to minimize possibility of fire, explosion or release of hazardous waste or hazardous waste constituents to air, soil, or water; including	§66265.31 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W61	___	Required Equipment	§66265.32 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W62	___	Testing and Maintenance of Equipment	§66265.33 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W63	___	Access to Communication or Alarm System	§66265.34 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W64	___	Required Aisle Space	§66265.35 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W65	___	Arrangements with Local Authorities	§66265.37 CCR

Contingency Plan and Emergency Procedures [Chapter 15, Article 4]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W70	___	Facility has a contingency plan to minimize fires, explosions, or releases of hazardous waste or hazardous constituents to air, soil or water; including	§66265.51, 52, 53, 54 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W71	___	Emergency Coordinator	§66265.55 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W72	___	Emergency Procedures	§66265.56 CCR

Personnel Training [Chapter 15, Article 2]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W80	___	Personnel have completed classroom or on-the-job training in hazardous waste management	§66265.16(a)(1) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W81	___	Training conducted by a person trained in hazardous waste management procedures	§66265.16(a)(2) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W82	___	Personnel are trained within six months of employment or assignment and an annual review	§66265.16(b) & (c) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W83	___	Adequate training records are maintained and kept onsite	§66265.16(d) & (e) CCR



RCRA INSPECTION REPORT - HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA/Name Village 1 hour Cleaners Address 23994 Aliso Creek Rd, LN

Y	N	N/A	#	C	Description	Citation
Reporting and Record Keeping						
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	W90	<u>M</u>	Manifests, exception/biennial reports and test results/waste analysis maintained for 3 years	§66262.40 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W91	___	Biennial report submitted by RCRA LQG	§66262.41 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W92	___	Records, receipts, or recycling contract for excluded "silver-only" water	§261.5/266.70 40 CFR

Facility Closure [Chapter 15, Article 7]

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W93	___	Facility closed in a manner necessary to protect human health and the environment	§66265.111 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W94	___	All equipment, structures and soil have been decontaminated or properly disposed of	§66265.114 CCR

Source Reduction Review, Plans & Performance Reports

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W95	___	Facility has developed & submitted required SB-14 Plans & Reports	§25244.19, §25244.20, §25244.21 H&SC
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Universal Wastes

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W96	___	Universal wastes are managed in compliance with Chapter 23	§66261.9 CCR
<input type="checkbox"/> Certificate of Return to Compliance (CRC) issued						

~~W903 you must provide copies of the hazardous waste manifest~~

- Hazardous Waste Manifest available for review.

- Hazardous Waste drums were labeled and stored shut.

- Emergency Response Plan available.

- No Violations Noted

I declare that I have examined and received a copy of this _____ page inspection report.

Print Name and Title: Jeongyi Yoon

Signature: Date: 05-23-03



006723

CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT
 County of Orange. Environmental Health Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705
 (714) 667-3600

FA Number: 0029810 PR#: 0029497

Facility: Village 1 hr Cleaners

Street: 23984 Aliso Creek Rd Suite No. _____

City: ~~Aliso Viejo~~ Laguna Niguel Zip: 92677

Programs Inspected: HW TP UST AST-SPCC CalARP
 RCRA (LQG) HHW Recycler

Type of Inspection: HW Aol TP _____ UST _____ AST-SPCC _____ CalARP _____
 RCRA (LQG) _____ Recycler _____ HHW _____

Number of Employees _____ EPA # _____

SIC _____ Exempt tanks _____

Business Owner: _____ Phone: () _____

Address: _____

Contact: _____ Phone: () _____

Bill to Address (if different than facility address)	Tank Owner
_____	_____
_____	_____
_____	_____

Emergency Contact: _____ Phone: () _____

Inspector #: 294 Name: Jeremy Grant Date: 10 29 01

ENTERED MAR 11 2002

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD982505166
PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.
APPROX 1 GALLON OF CONDENSATE WATER BOILED OF IN SHOP
PER WEEK.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG
SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE
SPECIFIC WASTE: PERC FILTERS

LOCATION: REAR OF SHOP
MAX VOL STORED: .25 UNIT: [3] CUBIC YARD FORM: [6] FILTERS
HOW STORED: [1] DRUM => 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: .75 ANNUAL VOL. DISPOS.: .75
HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL
HAULER: [~~1953~~] ~~A A D DISPOSAL~~ *P *Technichem*
2102

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE
SPECIFIC WASTE: PERC SLUDGE

LOCATION: REAR OF SHOP
MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY
HOW STORED: [1] DRUM => 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: ~~45~~ *90* ANNUAL VOL. DISPOS.: ~~45~~ *90*
HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL
HAULER: [~~1953~~] ~~A A D DISPOSAL~~ *P *Techem*
2102

WASTE ID: [] _____
SPECIFIC WASTE: _____
LOCATION: _____
MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____
HOW STORED: [] _____ ONE-TIME-ONLY? _____
ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____
HOW DISPOS.: [] _____
HAULER: [] _____



CUPA INSPECTION REPORT – HAZARDOUS WASTE
County of Orange, Environmental Health, Hazardous Materials Management Section
2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA = _____

DBA Name Village 1 hr Cleaners Address 23984 Aliso Creek, L.N

Process: _____

Waste ID: [] _____
Specific Waste: _____
Location: _____
Max Vol. Stored: _____ Unit: [] _____ Form: [] _____
How Stored: [] _____ One-time Only? _____
Annual Vol. Gen.: _____ Annual Vol. Dispos.: _____
How Dispos.: [] _____
Hauler: [] _____

Waste ID: [] _____
Specific Waste: _____
Location: _____
Max Vol. Stored: _____ Unit: [] _____ Form: [] _____
How Stored: [] _____ One-time Only _____
Annual Vol. Gen.: _____ Annual Vol. Dispos.: _____
How Dispos.: [] _____
Hauler: [] _____

Waste ID: [] _____
Specific Waste: _____
Location: _____
Max Vol. Stored: _____ Unit: [] _____ Form: [] _____
How Stored: [] _____ One-time Only _____
Annual Vol. Gen.: _____ Annual Vol. Dispos.: _____
How Dispos.: [] _____
Hauler: [] _____



UPA INSPECTION REPORT - HAZARDOUS WASTE (CONTINUED)
 County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA Name Village 1 hr. Cleaners Address 23924 Aliso Creek Rd, L.N.

Y	N	NA	C	#	Description	Citation
Waste Determination [Chapter 12, Article 1]						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W01	Hazardous waste determination made for all wastes	§66262.11 CCR
Identification Numbers [Chapter 12, Article 1]						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W05	Generator has obtained proper identification number (800) 61-TOXIC	§66262.12(a) CCF
Waste Transport & Disposal						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W10	Hazardous waste is transported by a valid DTSC registered transporter	§25163 H&SC
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W11	Hazardous waste is disposed at a point authorized per H&SC Chapter 6.5	§25189.2(c) H&SC
Manifest Requirements [Chapter 12, Article 2]						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W20	Manifests are used For Transporting Hazardous Waste Unless Exempted <input checked="" type="checkbox"/> Milk Run Waste <input type="checkbox"/> Variance Waste Hauler <input type="checkbox"/> Bill of Lading	§66262.20(a) CCF
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W21	Designated TSDF Is Permitted To Handle The Waste	§66262.20(b) CCF
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W22	Manifests Are Properly Completed by Generator & Copy Sent To DTSC Within 30 Days	§66262.23(a) CCF
Accumulation Times:						
A generator who accumulates waste for periods greater than indicated is an operator of a storage facility						
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		W30	Generator Stores Waste Within Approved Accumulation Times: <input type="checkbox"/> LQG: 90 days or less §66262.34(c)(2) C <input checked="" type="checkbox"/> SQG: 180 days or 270 days if transported more than 200 miles §66262.34(d) CCF <input type="checkbox"/> CESQG: 90 days after first 100 kg. is generated §66262.34(c)(1) C <input type="checkbox"/> Satellite Accumulation §66262.34(a) CCF	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W31	Each container and portable tank is clearly marked with beginning accumulation date	§66262.34(f)(1)&(2) CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W32	Each container and portable tank is marked Hazardous Waste including: <input checked="" type="checkbox"/> composition and physical state of waste <input checked="" type="checkbox"/> hazardous properties (i.e., flammable, toxic) <input checked="" type="checkbox"/> generators name and address	§66262.34(f)(3) CCF
Use and Management of Containers [Chapter 15, Article 9]						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W40	Containers in good condition (no severe rusting, structural defects) and are not leaking	§66265.171 CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		W41	Containers or inner liners are compatible with the hazardous waste being stored/transferred	§66265.172 CCR



UPA INSPECTION REPORT – HAZARDOUS WASTE (CONTINUED)
County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA Name Village 1 hr. Cleaners Address 23984 Aliso Creek Rd, LN

<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	#	C	Description	Citation
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W42	—	Containers are stored closed during transfer and storage	§66265.173(a) CC
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W43	—	Containers are handled or managed in a manner to prevent ruptures or leaks	§66265.173(b) CC
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W44	—	Container storage areas are inspected weekly for deterioration and leaks	§66265.174 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W45	—	Containers storing ignitable wastes are stored 15 meters from property line	§66265.176 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W46	—	Incompatible wastes are properly stored and segregated	§66265.177 CCR

Tank Systems [Chapter 15, Article 10]

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W50	—	Generator complies with requirements of Article 10 (tank management standards) except sections 66265.197 & 66265.200	§66262.34(a)(1) C
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Preparedness & Prevention [Chapter 15, Article 3]

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W60	—	Facility is maintained & operated to minimize possibility of fire, explosion or release of hazardous waste or hazardous waste constituents to air, soil, or water; including	§66265.31 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W61	—	Required Equipment	§66265.32 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W62	—	Testing and Maintenance of Equipment	§66265.33 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W63	—	Access to Communication or Alarm System	§66265.34 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W64	—	Required Aisle Space	§66265.35 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W65	—	Arrangements with Local Authorities	§66265.37 CCR

Contingency Plan and Emergency Procedures [Chapter 15, Article 4]

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W70	—	Facility has a contingency plan to minimize fires, explosions, or releases of hazardous waste or hazardous constituents to air, soil or water; including	§66265.51, 52, 53, 5-CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W71	—	Emergency Coordinator	§66265.55 CCR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W72	—	Emergency Procedures	§66265.56 CCR

Personnel Training [Chapter 15, Article 2]

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W80	—	Personnel have completed classroom or on-the-job training in hazardous waste management	§66265.16(a)(1) CC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W81	—	Training conducted by a person trained in hazardous waste management procedures	§66265.16(a)(2) CC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W82	—	Personnel are trained within six months of employment or assignment and an annual review	§66265.16(b) & (c) CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W83	—	Adequate training records are maintained and kept onsite	§66265.16(d) & (e) CCR



UPA INSPECTION REPORT - HAZARDOUS WASTE (CONTINUED)
 County of Orange, Environmental Health, Hazardous Materials Management Section
 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA # _____

DBA Name Village 1 hr. Cleaners Address 23984 Aliso Creek Rd L.N

Y	N	NA	#	C	Description	Citation
Reporting and Record Keeping						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	W90	___	Manifests, exception/biennial reports and test results/waste analysis maintained for 3 years	§66262.40 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W91	___	Biennial report submitted by RCRA LQG	§66262.41 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W92	___	Records, receipts, or recycling contract for excluded "silver-only" water	§261.5/266.7040 CFF
Facility Closure [Chapter 15, Article 7]						
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W93	___	Facility closed in a manner necessary to protect human health and the environment	§66265.111 CCR
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W94	___	All equipment, structures and soil have been decontaminated or properly disposed of	§66265.114 CCR
Source Reduction Review, Plans & Performance Reports						
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W95	___	Facility has developed & submitted required SB-14 Plans & Reports	§25244.19, §25244.20, §25244.21 H&SC

Universal Wastes

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	W96	___	Universal wastes are managed in compliance with Chapter 23	§66261.9 CCR
				<input type="checkbox"/>	Certificate of Return to Compliance (CRC) issued	

- Hazardous Waste manifest available for review.

- Hazardous Waste drums ^{are} labeled and stored shut.

- Emergency Response plan posted.

- No Violations Noted

I declare that I have examined and received a copy of this _____ page inspection report.

Print Name and Title: Sunghee Kim

Signature: [Signature] Date: 10/29/01

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3600

HAZARDOUS WASTE, UNDERGROUND STORAGE TANK, TIERED PERMITS INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD982505166
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO:
PERMIT: NONE
STREET: 23984 ALISO CREEK RD BLDG# STE# MAP COORDINATES: 951-F1
CITY: LAGUNA NIGUEL ZIP: 92677 DISTRICT: 201
CITY CODE: [58] LAGUNA NIGUEL
NEAREST CROSS STREET: LA PAZ
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___

NEW INFO: _____
HW INSPECTION TYPE: 1 NO OF UST ON SITE: ___ UST INSPECTION TYPE: ___
TIERED PERMIT INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : ___ UST COMPLIANCE CODE: ___
LAST HW ROUTINE INSPECTION: 12-28-99 LAST UST ROUTINE INSPECTION: _____
HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____
TIERED PERMIT EXEMPT CODE: _____ TIERED PERMIT STATUS CODE: _____
TP NOTIFICATION FILED (Y/N)? ___ HHWCF _____

BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: _____ PHONE: (___) ___ - ___
CONTACT: HOWARD YANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677
PHONE: (714) 643-1791
UST BILLING (NAME & MAILING ADDRESS): _____

PHONE: (___) ___ - ___

PROPERTY OWNER (NAME & MAILING ADDRESS): SHAPELL COMMERCIAL & IND CORP
24026 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: (714) 831-5800
TANK OWNER (NAME & MAILING ADDRESS): _____

PHONE: (___) ___ - ___

EMERGENCY CONTACTS
DAY: HYUN SOK YANG PHONE: (714) 643-1791
ACTIVE ICR: 95IR265
INSPECTOR #: 294 NAME: Jeremy Carant DATE: 10/23/00
Run Date: 10-19-00 HW CNTR: 16 UST CNTR: TP CNTR: 1 PAGE 1 OF 4

ENTERED NOV 14 2000
[Signature]

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE:[58] LAGUNA NIGUEL

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD982505166
PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.
APPROX 1 GALLON OF CONDENSATE WATER BOILED OF IN SHOP
PER WEEK.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG
SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE
SPECIFIC WASTE: PERC FILTERS
LOCATION: REAR OF SHOP
MAX VOL STORED: .25 UNIT: [3] CUBIC YARD FORM: [6] FILTERS
HOW STORED: [1] DRUM => 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: .75 ANNUAL VOL. DISPOS.: .75
HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL
HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE
SPECIFIC WASTE: PERC SLUDGE
LOCATION: REAR OF SHOP
MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY
HOW STORED: [1] DRUM => 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: 45 ANNUAL VOL. DISPOS.: 45
HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL
HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____
SPECIFIC WASTE: _____
LOCATION: _____
MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____
HOW STORED: [] _____ ONE-TIME-ONLY? _____
ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____
HOW DISPOS.: [] _____
HAULER: [] _____

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD982505166

VIOLATION DESCRIPTIONS

Waste Determination

001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

052 MANIFESTS NOT ACCURATELY COMPLETED

2 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

12/28/99 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON-SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

Training

301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON-SITE

Contingency Plan

351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION AND EMERGENCY PROCEDURES

Labeling

452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Storage

354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

503 CONTAINERS ARE NOT STORED CLOSED

504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

506 INCOMPATIBLES ARE NOT MANAGED/STORED TO PREVENT CONTACT OR MIXING

700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 10 / 23 / 00

PAGE 3 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD BLDG# STE#

: LAGUNA NIGUEL, CA 92

CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD982505166

Tiered Permitting

___ 601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

___ 901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

054 - Provide copies of the
Hazardous Waste Manifest used
to dispose of the Perc waste.

- Hazardous waste drums were labeled
and stored shut

- Haz Waste contingency plan
was posted.

- A Follow-up inspection will be
conducted within 2 weeks to
look at the disposal manifest.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 1 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Jane J. Park

SIGNATURE: Jane J. Park

DATE: 10, 23 00

CRC
Management Section
92705

HAZARDOUS WASTE, UNDERGROUND STORAGE TANK, TIERED PERMITS INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD982505166
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO:
PERMIT: NONE
STREET: 23984 ALISO CREEK RD BLDG# STE# MAP COORDINATES: 951-F1
CITY: LAGUNA NIGUEL ZIP: 92677 DISTRICT: 201
CITY CODE: [58] LAGUNA NIGUEL
NEAREST CROSS STREET: LA PAZ
NEW DBA? NEW BUSINESS? NEW ADDRESS? NEW OWNER? PUBLIC AGENCY?

NEW INFO:
HW INSPECTION TYPE: 1 NO OF UST ON SITE: UST INSPECTION TYPE:
TIERED PERMIT INSPECTION TYPE:
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : UST COMPLIANCE CODE:
LAST HW ROUTINE INSPECTION: 03-02-98 LAST UST ROUTINE INSPECTION:
HW EXEMPT CODE: 1 UST EXEMPT CODE:
HW STATUS CODE: 1 UST STATUS CODE:
TIERED PERMIT EXEMPT CODE: TIERED PERMIT STATUS CODE:
TP NOTIFICATION FILED (Y/N)? HHWCF

BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: PHONE: () -
CONTACT: HOWARD YANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): UST BILLING (NAME & MAILING ADDRESS):
VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677
PHONE: (714) 643-1791 PHONE: () -

PROPERTY OWNER (NAME & MAILING ADDRESS): TANK OWNER (NAME & MAILING ADDRESS):
SHAPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: (714) 831-5800 PHONE: () -

EMERGENCY CONTACTS
DAY: HYUN SOK YANG PHONE: (714) 643-1791

ACTIVE ICR: 95IR265
INSPECTOR #: 294 NAME: Jeremy Grant DATE: 12/28/99
Run Date: 11-18-99 HW CNTR: 15 UST CNTR: TP CNTR: 1 PAGE 1 OF 4

ENTERED JAN 13 2000

Orange County Health Care Agency
HA: DOUS WASTE INSPECTION REP

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: @06723 ACCOUNT NO: 3918 EPA# : CAD982505166
PROCESS: DRY CLEANING; PERC SLUDGE & FILTERS.

APPROX 1 GALLON OF CONDENSATE WATER BOILED OF IN SHOP
PER WEEK.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG
SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC FILTERS

LOCATION: REAR OF SHOP

2 MAX VOL STORED: .25 UNIT: [3] CUBIC YARD FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: .75 ANNUAL VOL. DISPOS.: .75

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC SLUDGE

LOCATION: REAR OF SHOP

3 MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 45 ANNUAL VOL. DISPOS.: 45

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DEA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD982505166

VIOLATION DESCRIPTIONS

Waste Determination

001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

052 MANIFESTS NOT ACCURATELY COMPLETED

053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON-SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

Training

301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON-SITE

Contingency Plan

351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION AND EMERGENCY PROCEDURES

Labeling

452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Storage

504 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

503 CONTAINERS ARE NOT STORED CLOSED

504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

506 INCOMPATIBLES ARE NOT MANAGED/STORED TO PREVENT CONTACT OR MIXING

700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 12/28/99

PAGE 3 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DEA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD982505166

Tiered Permitting

601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

Manifest

054 - Maintain all Hazardous Waste^A available for review ~~at~~ during business hours. Make sure at least one employee knows where the manifest are stored. Please mail all manifest for the past 12 months. A CRC was issued on this date. Please fill out the CRC and mail with the manifest within 30 days.

- Haz waste drums were correctly labeled and stored on this date.

- A contingency plan sticker was issued on this date

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: _____

SIGNATURE: Employee Refused to Sign * * * DATE: 12/28/99

Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3600

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918-14 EPA #: _____
FACILITY: VILLAGE 1 HR CLEANERS UST PERMIT NO: _____
STREET: 23984 ALISO CREEK R PERMIT: _____
CITY: LAGUNA NUBL ZIP: 92677 MAP COORDINATES: _____
DISTRICT: _____
NEAREST CROSS STREET: _____ TSD FACILITY? _____
NEW DBA? _____ NEW BUSINESS? _____ NEW ADDRESS? _____ NEW OWNER? _____ PUBLIC AGENCY? _____
NEW INFO: RECEIVED "CRC" DATED 3-3-98. VIOLATION CORRECTED ON 3-3-98
PER HOWARD YANG

HW INSPECTION TYPE: 93 NO OF UST ON SITE: _____ UST INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: _____ # TANKS TO BILL : _____ UST COMPLIANCE CODE: _____
LAST HW ROUTINE INSPECTION: _____ LAST UST ROUTINE INSPECTION: _____
HW EXEMPT CODE: _____ UST EXEMPT CODE: _____
HW STATUS CODE: _____ UST STATUS CODE: _____
BUSINESS OWNER: _____ PHONE: (____) _____
TANK OPERATOR: _____ PHONE: (____) _____
CONTACT: _____ PHONE: (____) _____

HW BILLING (NAME & MAILING ADDRESS): _____ UST BILLING (NAME & MAILING ADDRESS): _____

PHONE: (____) _____ PHONE: (____) _____

PROPERTY OWNER (NAME & MAILING ADDRESS): _____ TANK OWNER (NAME & MAILING ADDRESS): _____

PHONE: (____) _____ PHONE: (____) _____

EMERGENCY CONTACTS
DAY: _____ PHONE: (____) _____
NIGHT: _____ PHONE: (____) _____

ACTIVE ICR: _____
INSPECTOR #: 215 NAME: LANCE MALIS DATE: 3/9/98

ENTERED MAR 13 1998

JL



County of Orange Health Care Agency
Environmental Health Division
Hazardous Materials Management Section
2009 E. Edinger Avenue
Santa Ana, CA 92705
Telephone: (714) 667-3700

Certificate of Return to Compliance

Violations Identified in the Inspection Report dated: 3-2-98 Inspector: 215

Facility's Name: VILLAGE 1 HOUR CLEANERS EPA ID Number: _____

Facility's Address: 23984 ALISO CREEK RD Account: 3918

City: LAFAYETTE WIGWAG

Zip: 92677

Respondent's Name: _____

Respondent's Title: _____

You must correct the violations listed on the attached Inspection Report within 30 days or as stipulated on the Inspection Report. Within five working days of achieving compliance, you must sign the statement certifying compliance and return it to this office at the above address. This Agency may reinspect this facility at any time.

I certify under penalty of law that:

1. I have corrected the violations from the Inspection Report as dated above.
2. I have personally examined any documentation attached to this certification to establish that the violations have been corrected, and have determined that all of the information provided is true, accurate and complete.
3. I am authorized to file this certification on behalf of the facility.
4. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DATE ALL VIOLATIONS WERE CORRECTED: 3-3-98

Signature: *Howard Yang*

Printed or Typed Name: HOWARD YANG

Title: OWNER Date: 3-3-98

VIOLATION DESCRIPTIONS

Waste Determination

- 001 Hazardous waste determination not made for all waste

EPA Identification Number

- 051 Generator has no EPA identification number

Manifests

- 052 Manifests not accurately completed
 053 Manifests not used for transporting hazardous waste
 054 Copies of manifests not available for review during inspection
 055 Properly completed copies of manifest or exception report not submitted to DTSC
 101 Manifests, biennial report, exception reports, test results not retained on-site for at least 3 years

Non-Registered Hauler

- 201 Hazardous waste transported off-site by a non-registered hauler
 202 Hazardous waste not taken to a state-permitted facility

Extremely Hazardous Waste

- 251 Extremely hazardous waste handled or disposed without a permit
 252 Deviation from DTSC-approved handling or disposal methods made for extremely hazardous waste

Training

- 301 Personnel not trained on the job or in classroom within 6 months of employment
 302 Training not conducted by person trained in hazardous waste management
 303 Training does not include emergency response procedures and emergency equipment use
 304 Complete personnel training records are not being maintained on-site

Contingency Plan

- 351 Generator has not prepared contingency plan or has not maintained the plan at the site
 352 Contingency plan does not include all required information
 353 Emergency coordinator is not familiar with all aspects of site operation & emergency procedures

Emergency

- 354 Released waste or contaminated equipment is not properly treated, stored or disposed
 404 Adequate aisle space not available for unobstructed movement

Labeling

- 452 Containers not visibly marked with the beginning date of accumulation
 453 Each container and tank not clearly labeled "Hazardous Waste" with required details

Source Reduction

- 901 Generator has not prepared a source reduction evaluation review and plan or has not maintained the plan at the site
 902 Generator has not prepared a source reduction compliance check list or has not maintained the check list at the site

Storage

- 451 Hazardous waste stored more than 90 days
 454 Waste is not packaged, labeled, and placarded according to 49 (DOT)
 455 Each container of 100 gallons or less is not properly labeled
 501 Containers are not in good condition or are not managed to prevent leaks
 502 Containers are not compatible with the waste in them
 503 Containers are not stored closed
 504 Containers are not inspected weekly for leaks or defects
 505 Ignitable or reactive wastes are not stored 50 ft. from facility property line
 506 Incompatibles are not managed to prevent contact or mixing
 507 Incompatibles are not stored or protected in separate containers
 700 Facility not maintained to minimize fire, explosion, or release of hazardous waste

Tiered Permitting

- 600 Facility has not filed notification under tiered permitting

If you disagree with any of the violations listed on the Inspection Report you must give the inspector who issued the Notice to Comply a written notice of disagreement within 30 days.

RECEIVED
MAR 05 1998
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH

CRC
ISSUED

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3600

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD982505166
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO:
PERMIT: NONE
STREET: 23984 ALISO CREEK RD BLDG# STE# MAP COORDINATES: 951-F1
CITY: LAGUNA NIGUEL ZIP: 92677 DISTRICT: 201
CITY CODE: [58] LAGUNA NIGUEL
NEAREST CROSS STREET: LA PAZ TSD FACILITY? N
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___
NEW INFO: _____

HW INSPECTION TYPE: 1 NO OF UST ON SITE: _____ UST INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : _____ UST COMPLIANCE CODE: _____
LAST HW ROUTINE INSPECTION: 03-05-97 LAST UST ROUTINE INSPECTION: _____
HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____
BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: _____ PHONE: () -
CONTACT: HOWARD YANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677
PHONE: (714) 643-1791
UST BILLING (NAME & MAILING ADDRESS):

PHONE: () -

PROPERTY OWNER (NAME & MAILING ADDRESS): SHAPPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: (714) 831-5800
TANK OWNER (NAME & MAILING ADDRESS):

PHONE: () -

EMERGENCY CONTACTS
DAY: ~~HOWARD YANG~~ HYUN SOK YANG PHONE: (714) 643-1791
NIGHT: HOWARD YANG PHONE: (714) ~~643-1791~~
ACTIVE ICR: 95IR265 364-3033
INSPECTOR #: 215 NAME: LANCE MALIS DATE: 3/2/98
Run Date: 01-20-98 HW INSP CNTR: 13 UST INSP CNTR: PAGE 1 OF 4

ENTERED MAR 9 1998

PLC

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DEA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723 ACCOUNT NO: 3918
PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

EPA# : CAD982505166

FOR APPROX 1 GALLON OF CONDENSATE WATER BOILED
OFF IN SHOP PER WEEK.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG
SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE
SPECIFIC WASTE: PERC FILTERS

2 LOCATION: REAR OF SHOP
MAX VOL STORED: ~~X~~ ^{.25} UNIT: [3 ~~X~~] ^{CUBIC YARDS} ~~ITEMS~~ FORM: [6] FILTERS
HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: ~~X~~ .75 ANNUAL VOL. DISPOS.: ~~X~~ .75
HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL
HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

3 SPECIFIC WASTE: PERC SLUDGE
LOCATION: REAR OF SHOP
MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY
HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: ~~X~~ 45 ANNUAL VOL. DISPOS.: ~~X~~ 45
HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL
HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____
SPECIFIC WASTE: _____
LOCATION: _____
MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____
HOW STORED: [] _____ ONE-TIME-ONLY? _____
ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____
HOW DISPOS.: [] _____
HAULER: [] _____

INSPECTION DATE: 3 / 2 / 98

PAGE: 2 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD982505166

VIOLATION DESCRIPTIONS

Waste Determination

001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

052 MANIFESTS NOT ACCURATELY COMPLETED

053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON-SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

252 DEVIATION FROM DTSC - APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON-SITE

Contingency Plan

351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION AND EMERGENCY PROCEDURES

Emergency

354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

Labeling

452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Storage

451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 CFR (DOT)

455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

503 CONTAINERS ARE NOT STORED CLOSED

504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING

507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS

700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 3 / 2 / 78

PAGE 3 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HAIR CLEANERS

ADDRESS: 21904 ALLEN CREEK RD BLDG# STE#

LAGUNA HIGUEL, CA 92

CITY CODE: 158 LAGUNA HIGUEL

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD982505166

Tiered Permitting

___ 601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

___ 901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

___ 902 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION COMPLIANCE CHECKLIST OR HAS NOT MAINTAINED THE CHECKLIST AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

* "ADD DISPOSAL" MANIFESTS FOR STILLBOTTOM AND WASTE FILTER
PICKUP AVAILABLE FOR REVIEW

* (2) 55 GALLON HAZARDOUS WASTE DRUMS PROPERLY IDENTIFIED

35) COMPLETE THE HAZARDOUS WASTE CONTINGENCY PLAN PROVIDED
WITH THIS REPORT. KEEP IT ON SITE AND AVAILABLE FOR REVIEW.

* SIGN, DATE AND RETURN THE "CERTIFICATE OF RETURN TO
COMPLIANCE" TO HEALTH CARE AGENCY WITHIN 30 DAYS.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: HYUN SODK YANG

SIGNATURE: Hyun Sodk Yang

DATE: 3 / 2 / 98

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3700

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

CAD 982505166

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD976533712
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO:
PERMIT: NONE
STREET: 23984 ALISO CREEK RD BLDG# STE# MAP COORDINATES: 951-F1
CITY: LAGUNA NIGUEL ZIP: 92677 DISTRICT: 301
CITY CODE: [58] LAGUNA NIGUEL
NEAREST CROSS STREET: LA PAZ TSD FACILITY? N
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___
NEW INFO: _____

HW INSPECTION TYPE: #1 NO OF UST ON SITE: ___ UST INSPECTION TYPE: ___
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : ___ UST COMPLIANCE CODE: ___
LAST HW ROUTINE INSPECTION: 02-06-96 LAST UST ROUTINE INSPECTION: ___
HW EXEMPT CODE: 1 UST EXEMPT CODE: ___
HW STATUS CODE: 1 UST STATUS CODE: ___
BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: _____ PHONE: (___) ___ - ___

CONTACT: HOWARD YANG PHONE: (714) 643-1791
HW BILLING (NAME & MAILING ADDRESS): VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677
PHONE: (714) 643-1791
UST BILLING (NAME & MAILING ADDRESS):

N/A

PHONE: (___) ___ - ___

PROPERTY OWNER (NAME & MAILING ADDRESS): SHAPPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: (714) 831-5800
TANK OWNER (NAME & MAILING ADDRESS):

N/A

PHONE: (714) 493-6222

EMERGENCY CONTACTS
DAY: HOWARD YANG PHONE: (714) 643-1791
NIGHT: HOWARD YANG PHONE: (714) 643-1791

ENTERED MAR 12 1997

ACTIVE ICR: 941R265
INSPECTOR #: 233 NAME: Brenda Jo Peepke DATE: 3.5.97
Run Date: 02-03-97 HW INSP CNTR: 12 UST INSP CNTR: PAGE 1 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD976533712
PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG
SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

3 SPECIFIC WASTE: PERC FILTERS
LOCATION: REAR OF SHOP
MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS
HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: 32 ANNUAL VOL. DISPOS.: 32
HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL
HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

3 SPECIFIC WASTE: PERC SLUDGE
LOCATION: REAR OF SHOP
MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY
HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55
HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL
HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____
SPECIFIC WASTE: _____
LOCATION: _____
MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____
HOW STORED: [] _____ ONE-TIME-ONLY? _____
ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____
HOW DISPOS.: [] _____
HAULER: [] _____

INSPECTION DATE: 3,5,97

PAGE: 2 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: (58) LAGUNA NIGUEL

FILE NO: 006723
VIOLATION DESCRIPTIONS

ACCOUNT NO: 3918

EPA# : CAD976533712

Waste Determination

___ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

___ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

___ 052 MANIFESTS NOT ACCURATELY COMPLETED

___ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

___ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

___ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

___ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

___ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

___ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

___ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

___ 252 DEVIATION FROM DTSC - APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

___ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

___ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

___ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

___ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

Contingency Plan

___ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

___ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

___ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

Emergency

___ 354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

___ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

Labeling

___ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

___ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Storage

___ 451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

___ 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 CFR (DOT)

___ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

___ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

___ 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

___ 503 CONTAINERS ARE NOT STORED CLOSED

___ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

___ 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

___ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING

___ 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS

___ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

___ 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 3.5.97

PAGE 3 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92
CITY CODE: [58] LAGUNA NIGUEL

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD976533712

Tiered Permitting

601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

902 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION COMPLIANCE CHECKLIST OR HAS NOT MAINTAINED THE CHECKLIST AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

- Reviewed manifests from A.A.D which are kept on site as required.
- Containers are properly labeled & stored closed.
- No violations observed this date

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4/4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Mr. Yang

SIGNATURE: [Signature]

DATE: 3.5.97

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3700

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD976533712
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO:
PERMIT: NONE
STREET: 23984 ALISO CREEK RD BLDG# STE# MAP COORDINATES: 951-F1
CITY: [58] LAGUNA NIGUEL ZIP: 92677 DISTRICT: 301
NEAREST CROSS STREET: LA PAZ TSD FACILITY? N
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___
NEW INFO: _____


HW INSPECTION TYPE: #1 NO OF UST ON SITE: ___ UST INSPECTION TYPE: ___
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : ___ UST COMPLIANCE CODE: ___
LAST HW ROUTINE INSPECTION: 01-06-95 LAST UST ROUTINE INSPECTION: ___
HW EXEMPT CODE: 1 UST EXEMPT CODE: ___
HW STATUS CODE: 1 UST STATUS CODE: ___

BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: NIA PHONE: (___) ___ - ___
CONTACT: ~~HO SUI YANG~~ Howard Yang PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): UST BILLING (NAME & MAILING ADDRESS):
VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
NIA
LAGUNA NIGUEL CA 92677
PHONE: (714) 643-1791 PHONE: (___) ___ - ___

PROPERTY OWNER (NAME & MAILING ADDRESS): TANK OWNER (NAME & MAILING ADDRESS):
SHAPELL COMMERCIAL & IND CORP
24026 ALISO CREEK RD
NIA
ALISO VIEJO CA 92656
PHONE: (714) 831-5800 PHONE: (___) ___ - ___

EMERGENCY CONTACTS
DAY: HOWARD YANG
NIGHT: ~~HO SUI YANG~~ Howard Yang

ENTERED 
FEB 15 1996
PHONE: (714) 643-1791
PHONE: (714) 643-1791

ACTIVE ICR:
INSPECTOR #: 233 NAME: Brenda Jo Piespke DATE: 2/6/96
HW INSP CNTR: 11 UST INSP CNTR: PAGE 1 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD976533712

PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG

SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC FILTERS

LOCATION: REAR OF SHOP

2 MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 32 ANNUAL VOL. DISPOS.: 32

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC SLUDGE

3 LOCATION: REAR OF SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD976533712

VIOLATION DESCRIPTIONS

Waste Determination

001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

052 MANIFESTS NOT ACCURATELY COMPLETED

053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

252 DEVIATION FROM DTSC-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

Contingency Plan

351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

Emergency

354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

Labeling

452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Storage

451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 CFR (DOT)

455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

503 CONTAINERS ARE NOT STORED CLOSED

504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING

507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS

700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 2/6/96

PAGE 3 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD976533712

Tiered Permitting

601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

902 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION COMPLIANCE CHECKLIST OR HAS NOT MAINTAINED THE CHECKLIST AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

- Reviewed invoices from A.A.D which are maintained on site as required.

- Containers are properly labeled & stored.

No violations observed this date.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS ~~4~~ PAGE INSPECTION REPORT.

PRINT NAME & TITLE:

Copyleft onsite for Howard Yang

SIGNATURE: _____

DATE: 2/6/96

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3700

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD976533712
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO:
PERMIT: NONE
STREET: 23984 ALISO CREEK RD BLDG# STE# MAP COORDINATES: 951-F1
CITY: [58] LAGUNA NIGUEL ZIP: 92677 DISTRICT: 301
NEAREST CROSS STREET: LA PAZ TSD FACILITY? N
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___
NEW INFO: _____

HW INSPECTION TYPE: #1 NO OF UST ON SITE: _____ UST INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : _____ UST COMPLIANCE CODE: _____
LAST HW ROUTINE INSPECTION: 11/07/94 LAST UST ROUTINE INSPECTION: _____
HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____

BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: N/A PHONE: () _____
CONTACT: HO SUPYANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): UST BILLING (NAME & MAILING ADDRESS):
VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677
PHONE: (714) 643-1791
PHONE: () _____

PROPERTY OWNER (NAME & MAILING ADDRESS): TANK OWNER (NAME & MAILING ADDRESS):
SHAPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: (714) 831-5800
PHONE: (714) ~~831-1070~~

EMERGENCY CONTACTS
DAY: HOWARD YANG PHONE: (714) 643-1791
NIGHT: ~~JOYES LEE~~ HoSup Yang PHONE: (714) ~~768-8231~~ 643-1791

ACTIVED 10/10/95
INSPECTOR #: 233 NAME: Brenda Jo Paecke DATE: 11.6.95
Run Date: 10-03-95 HW INSP CNTR: 10 UST INSP CNTR: PAGE 1 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD976533712

PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG

SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC FILTERS

LOCATION: ~~OUTSIDE~~ REAR OF SHOP

MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM => 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 32 ANNUAL VOL. DISPOS.: 32

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC SLUDGE

LOCATION: ~~OUTSIDE~~ REAR OF SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY

HOW STORED: [1] DRUM => 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

INSPECTION DATE: 11/16/95

PAGE: 2 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD976533712

VIOLATION DESCRIPTIONS

Waste Determination

001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

052 MANIFESTS NOT ACCURATELY COMPLETED

053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

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201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

252 DEVIATION FROM DTSC-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

Contingency Plan

351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

Emergency

404 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

Labeling

452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Storage

451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 CFR (DOT)

455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

503 CONTAINERS ARE NOT STORED CLOSED

504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING

507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS

700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 11.6.95

PAGE 3 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD976533712

Tiered Permitting

601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

902 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION COMPLIANCE CHECKLIST OR HAS NOT MAINTAINED THE CHECKLIST AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

- Reviewed invoices from A.A.D including invoice showing pickup of spill material from 10-2-95 spill.

- Waste is currently stored indoors to avoid problems outdoors.

- Containers are properly labeled.

- No violations observed this date.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS ^{4/4} PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Copy left on site for Mr. Yang

SIGNATURE: _____

DATE: 11/6/95

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3700

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD976533712
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO:
PERMIT: NONE
STREET: 23984 ALISO CREEK RD BLDG# STE# MAP COORDINATES: 951-F1
CITY: [58] LAGUNA NIGUEL ZIP: 92677 DISTRICT: 401
NEAREST CROSS STREET: LA PAZ TSD FACILITY? N
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___
NEW INFO: _____

HW INSPECTION TYPE: #1 NO OF UST ON SITE: _____ UST INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : _____ UST COMPLIANCE CODE: _____
LAST DATE HW INSPECTED: 01/24/94 LAST DATE UST INSPECTED: _____
HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____

BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: N/A PHONE: () -
CONTACT: HO SUPYANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): UST BILLING (NAME & MAILING ADDRESS):
VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677
PHONE: () -
N/A

PROPERTY OWNER (NAME & MAILING ADDRESS): TANK OWNER (NAME & MAILING ADDRESS):
SHAPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: () 714--831
N/A

EMERGENCY CONTACTS
DAY: HOWARD YANG PHONE: (714) 643-1791
NIGHT: JOYES LEE PHONE: (714) 768-8231

ACTIVE FOR:
INSPECTOR #: 233 NAME: Brenda Jo Robertson DATE: 11.7.94
Run Date: 10-12-94 HW INSP CNTR: 9 UST INSP CNTR: PAGE 1 OF 4

01/19/94
ENTERED
1561 8
ADN

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : CAD976533712

PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG
SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC FILTERS

LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 32 ANNUAL VOL. DISPOS.: 32

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC SLUDGE

LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

INSPECTION DATE: 11, 7 94

PAGE: 2 OF 4

Oran County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

PERMIT NO: 006723

ACCOUNT NO: 3918

EPA# : CAD976533712

VIOLATION DESCRIPTIONS

Waste Determination

001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

052 MANIFESTS NOT ACCURATELY COMPLETED

053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS

101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

252 DEVIATION FROM DOHS-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

Contingency Plan

351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

Emergency

354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

Labeling

452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Source Reduction

901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

902 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION COMPLIANCE CHECKLIST OR HAS NOT MAINTAINED THE CHECKLIST AT THE SITE

INSPECTION DATE:

11, 7, 94

PAGE

3 OF 4

Oran County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# STE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : CAD976533712

Storage

- 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM
- 503 CONTAINERS ARE NOT STORED CLOSED
- 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS
- 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE
- 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING
- 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS
- 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

- 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

- Reviewed invoices from A.A.D which are kept on site as required.

- Containers are properly labeled & stored.

- No violations observed this date.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS ^{4/24} PAGE INSPECTION REPORT.

PRINT NAME & TITLE:

Howard Yang

SIGNATURE:

[Handwritten Signature]

DATE:

11.7.94

Oran: County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3700

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA#: CAD976533712
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO:
PERMIT: NONE
STREET: 23984 ALISO CREEK RD BLDG# SUITE# MAP COORDINATES: 951-F1
CITY: [58] LAGUNA NIGUEL ZIP: 92677 DISTRICT: 401
NEAREST CROSS STREET: LA PAZ TSD FACILITY? N
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___
NEW INFO: _____

HW INSPECTION TYPE: #1 NO OF UST ON SITE: ___ UST INSPECTION TYPE: ___
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : ___ UST COMPLIANCE CODE: ___
LAST DATE HW INSPECTED: 03/10/93 LAST DATE UST INSPECTED: ___
HW EXEMPT CODE: 1 UST EXEMPT CODE: ___
HW STATUS CODE: 1 UST STATUS CODE: ___
BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: N/A PHONE: () -
CONTACT: HO SUPYANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677
PHONE: () -
UST BILLING (NAME & MAILING ADDRESS):
N/A
PHONE: () -

PROPERTY OWNER (NAME & MAILING ADDRESS): SHAPPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: () 714--831
TANK OWNER (NAME & MAILING ADDRESS):
N/A
PHONE: (703) 849-5587

EMERGENCY CONTACTS
DAY: HOWARD YANG ENTERED *ADK*
NIGHT: JOYES LEE JAN 27 1994
PHONE: (714) 643-1791
PHONE: (714) 768-8231
ACTIVE ICR:
INSPECTOR #: 233 NAME: Brenda Robertson DATE: 1/24/94
Run Date: 11-02-93 HW INSP CNTR: 8 UST INSP CNTR: PAGE 1 OF 4

Oran County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# SUITE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : _____

PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG

SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC FILTERS

2 LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 32 ANNUAL VOL. DISPOS.: 32

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

3 SPECIFIC WASTE: PERC SLUDGE

3 LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

INSPECTION DATE: 1/24/94

PAGE: 2 OF 4

Oran County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# SUITE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : _____

VIOLATION DESCRIPTIONS

Waste Determination

___ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

___ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

___ 052 MANIFESTS NOT ACCURATELY COMPLETED

___ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

___ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

___ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS

___ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

___ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

___ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

___ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

___ 252 DEVIATION FROM DOHS-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

___ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

___ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

___ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

___ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

Contingency Plan

___ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

___ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

___ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

Emergency

___ 354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

___ 355 REPORT NOT SUBMITTED TO STATE WITHIN 15 DAYS OF EMERGENCY INCIDENT

___ 356 STATE & LOCAL AUTHORITIES WERE NOT NOTIFIED BEFORE RESUMING OPERATION AFTER AN EMERGENCY

___ 401 APPROPRIATE FIREFIGHTING, SPILL CONTROL, AND DECONTAMINATION EQUIPMENT NOT AVAILABLE

___ 402 ADEQUATE TESTING/MAINTENANCE FOR EMERGENCY NOT CONDUCTED

___ 403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE

___ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

___ 405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE

Labeling

___ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

___ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

INSPECTION DATE: 1, 24, 94

PAGE 3 OF 4

Oran County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD BLDG# SUITE#
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : _____

Storage

- 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM
- 503 CONTAINERS ARE NOT STORED CLOSED
- 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS
- 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE
- 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING
- 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS
- 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

- 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

- Reviewed invoices from waste haulers which are kept on site as required.

- Containers are properly labeled & stored closed.

- No violations observed this date

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Howard Yang

SIGNATURE: *[Signature]*

DATE: 12/24/94

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3700

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA#: NIA
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO: _____
STREET: 23984 ALISO CREEK RD PERMIT: NONE
CITY: [58] LAGUNA NIGUEL ZIP: 92677 MAP COORDINATES: 951-F1
DISTRICT: 401
NEAREST CROSS STREET: LA PAZ TSD FACILITY? N
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___
NEW INFO: _____

HW INSPECTION TYPE: #1 NO OF UST ON SITE: _____ UST INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : _____ UST COMPLIANCE CODE: _____
LAST DATE HW INSPECTED: 05/19/92 LAST DATE UST INSPECTED: _____
HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____
BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: NIA PHONE: () -
CONTACT: HO SUPYANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): VILLAGE 1 HOUR CLEANERS
23984 ALISO CREEK RD
LAGUNA NIGUEL CA 92677
PHONE: () -
UST BILLING (NAME & MAILING ADDRESS):

PHONE: () -

PROPERTY OWNER (NAME & MAILING ADDRESS): SHAPPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: () 714--831
TANK OWNER (NAME & MAILING ADDRESS):

PHONE: (310) 697-3106

EMERGENCY CONTACTS
DAY: HOWARD YANG
NIGHT: JOYES LEE
ENTERED AS
MAR 18 1993
PHONE: (714) 643-1791
PHONE: (714) 768-8231

ACTIVE ICR: _____
INSPECTOR #: 233 NAME: Brenda Jo Puetke DATE: 3/10/93
HW INSP CNTR: 7 UST INSP CNTR: _____ PAGE 1 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : _____

PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG

SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC FILTERS

2 LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 32 ANNUAL VOL. DISPOS.: 32

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: PERC SLUDGE

3 LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

INSPECTION DATE: 3/10/93

PAGE: 2 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : _____

VIOLATION DESCRIPTIONS

Waste Determination

001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

052 MANIFESTS NOT ACCURATELY COMPLETED

053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS

101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

252 DEVIATION FROM DOHS-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

Contingency Plan

351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

Emergency

354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

355 REPORT NOT SUBMITTED TO STATE WITHIN 15 DAYS OF EMERGENCY INCIDENT

356 STATE & LOCAL AUTHORITIES WERE NOT NOTIFIED BEFORE RESUMING OPERATION AFTER AN EMERGENCY

401 APPROPRIATE FIREFIGHTING, SPILL CONTROL, AND DECONTAMINATION EQUIPMENT NOT AVAILABLE

402 ADEQUATE TESTING/MAINTENANCE FOR EMERGENCY NOT CONDUCTED

403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE

404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE

Labeling

452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

INSPECTION DATE: 3, 10, 93

PAGE 3 OF 4

Oran County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : _____

Storage

- 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM
- 503 CONTAINERS ARE NOT STORED CLOSED
- 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS
- 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE
- 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING
- 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS
- 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

- 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

- Reviewed invoices from A.A.D. which are maintained on site as required.

- Containers are properly labeled & stored closed.

- No violations observed this date.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS ^{40/4} PAGE INSPECTION REPORT.

PRINT NAME & TITLE: *Howard King*

SIGNATURE: *Howard King*

DATE: *3/10/93*

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3700

WA 52892

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 EPA#: Applied for
FACILITY: VILLAGE 1 HOUR CLEANERS UST PERMIT NO: PERMIT: NONE
STREET: 23984 ALISO CREEK RD MAP COORDINATES: 951-F1
CITY: [58] LAGUNA NIGUEL ZIP: 92677 DISTRICT: 401
NEAREST CROSS STREET: LA PAZ TSD FACILITY? N
NEW DBA? ___ NEW BUSINESS? ___ NEW ADDRESS? ___ NEW OWNER? ___ PUBLIC AGENCY? ___
NEW INFO: _____

HW INSPECTION TYPE: #1 NO OF UST ON SITE: N/A UST INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: 4 M # TANKS TO BILL : _____ UST COMPLIANCE CODE: _____
LAST DATE HW INSPECTED: 09/11/91 LAST DATE UST INSPECTED: _____
HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____
BUSINESS OWNER: HOWARD YANG PHONE: () -
TANK OPERATOR: N/A PHONE: () -
CONTACT: HO SUPYANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS):
Village 1 Hr. Cleaners
23904 Aliso Creek Rd.
Laguna Niguel, CA 92677
PHONE: () -

UST BILLING (NAME & MAILING ADDRESS):
N/A
PHONE: () -

PROPERTY OWNER (NAME & MAILING ADDRESS):
SHAPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: 714-831-5800

TANK OWNER (NAME & MAILING ADDRESS):
N/A
PHONE: () -

EMERGENCY CONTACTS
DAY: HOWARD YANG PHONE: (714) 643-1791
NIGHT: JOYES LEE PHONE: (714) 768-8231

ENTERED
ACTIVE ICR:
MAY 28 1992

INSPECTOR #: 233 NAME: Brenda Jo Riepke DATE: 5/19/92
HW INSP CNTR: 6 UST INSP CNTR: PAGE 1 OF 4

Orang County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723 ACCOUNT NO: 3918 EPA# : _____

PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG

SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

2 SPECIFIC WASTE: PERC FILTERS

LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 32 ANNUAL VOL. DISPOS.: 32

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

3 SPECIFIC WASTE: PERC SLUDGE

LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : _____

VIOLATION DESCRIPTIONS

Waste Determination

001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

052 MANIFESTS NOT ACCURATELY COMPLETED

053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS

101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

252 DEVIATION FROM DOHS-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

Contingency Plan

351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

Emergency

354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

355 REPORT NOT SUBMITTED TO STATE WITHIN 15 DAYS OF EMERGENCY INCIDENT

356 STATE & LOCAL AUTHORITIES WERE NOT NOTIFIED BEFORE RESUMING OPERATION AFTER AN EMERGENCY

401 APPROPRIATE FIREFIGHTING, SPILL CONTROL, AND DECONTAMINATION EQUIPMENT NOT AVAILABLE

402 ADEQUATE TESTING/MAINTENANCE FOR EMERGENCY NOT CONDUCTED

403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE

404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE

Labeling

452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

INSPECTION DATE: 5/19/92

PAGE 3 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

EPA# : _____

Storage

- 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM
- 503 CONTAINERS ARE NOT STORED CLOSED
- 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS
- 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE
- 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING
- 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS
- 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

- 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated


- Reviewed invoices from A.A.D which are kept on site as required.

- An EPA id has been applied for.

- Containers are properly labeled & stored closed.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Ho Supyang

SIGNATURE: 

DATE: 5/19/92

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3700

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 006723 ACCOUNT NO: 3918 UST PERMIT NO:
FACILITY: VILLAGE 1 HOUR CLEANERS PERMIT: NONE
STREET: 23984 ALISO CREEK RD. MAP COORDINATES: 29C-D6
CITY: [58] LAGUNA NIGUEL ZIP: 92677 DISTRICT: 401
NEAREST CROSS STREET: La Paz TSD FACILITY? No
NEW DBA? NEW BUSINESS? NEW ADDRESS? NEW OWNER? PUBLIC AGENCY? No
NEW INFO: _____

HW INSPECTION TYPE: # 1 NO OF UST ON SITE: N/A UST INSPECTION TYPE: _____
NUMBER OF EMPLOYEES: 4 # TANKS TO BILL : _____ UST COMPLIANCE CODE: _____
LAST DATE HW INSPECTED: 07/06/90 LAST DATE UST INSPECTED: _____
HW EXEMPT CODE: 1 UST EXEMPT CODE: _____
HW STATUS CODE: 1 UST STATUS CODE: _____
BUSINESS OWNER: HOWARD YANG PHONE: (714) 643-1791
TANK OPERATOR: _____ PHONE: () - -
CONTACT: HO SUPYANG PHONE: (714) 643-1791

HW BILLING (NAME & MAILING ADDRESS): Same as DBA UST BILLING (NAME & MAILING ADDRESS): N/A
PHONE: () - - PHONE: () - -

PROPERTY OWNER (NAME & MAILING ADDRESS): SHAPPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO CA 92656
PHONE: 714-831-5800
TANK OWNER (NAME & MAILING ADDRESS): N/A
PHONE: () - -

EMERGENCY CONTACTS
DAY: HOWARD YANG
NIGHT: JOYES LEE
ENTERED all
SEP 16 1991
PHONE: (714) 643-1791
PHONE: (714) 768-8231

ACTIVE ICR: _____
INSPECTOR #: 233 NAME: Brenda Jo Puelcke DATE: 9.11.91
TIME SPENT: _____ HW INSP CNTR: 5 UST INSP CNTR: _____ PAGE 1 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723 ACCOUNT NO: 3918 UST PERMIT NO:

PROCESS: DRY CLEANING: PERC SLUDGE & FILTERS.

SIC CODE 1: [7216] DRY CLEANING PLANTS, EXCEPT RUG
SIC CODE 2: [7200] PERSONAL SERVICES

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: perc filters

2 LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? No

ANNUAL VOL. GEN.: 32 ANNUAL VOL. DISPOS.: 32

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

3 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYLENE

SPECIFIC WASTE: perc sludge

3 LOCATION: OUTSIDE REAR OF SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [4] SLUDGE / SLURRY

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? No

ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55

HOW DISPOS.: [86] RECYCLED OFF-SITE - A.A.D. DISPOSAL

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

INSPECTION DATE: 9.11.91

PAGE: 2 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

UST PERMIT NO:

VIOLATION DESCRIPTIONS

Waste Determination

___ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE - SECTION 66471,CCR.

EPA Identification Number

___ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER-SECTION 66472,CCR.

Manifests

___ 052 MANIFESTS NOT ACCURATELY COMPLETED-SECTION 66481(b),CCR.

___ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE-SECTION 66480(a),CCR.

___ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION-SECTION 66492(a),CCR.

___ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS-SECTION 66484(f),CCR.

___ 101 MANIFESTS,BIENNIAL REPORT,EXCEPTION REPORTS,TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS-SECTION 66492(a,b,c),CCR.

Non-Registered Hauler

___ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER-SECTION 25163(a),HSC.

___ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY-SECTION 66545(b),CCR.

Extremely Hazardous Waste

___ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT-SECTION 66570(a,b),CCR.

___ 252 DEVIATION FROM DOHS-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE-SECTION 66570(d),CCR.

Training

___ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT-SECTION 67105(b),CCR.

___ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT-SECTION 67105(a)(2),CCR.

___ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE-SECTION 67105(a)(3),CCR.

___ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE-SECTION 67105(d)(3),CCR

Contingency Plan

___ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE-SECTION 67140(a), 67142(a), CCR.

___ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION-SECTION 67141, CCR.

___ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES-SECTION 67144, CCR.

Emergency

___ 354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED-SECTION 67145(g), CCR.

___ 355 REPORT NOT SUBMITTED TO STATE WITHIN 15 DAYS OF EMERGENCY INCIDENT-SECTION 67145(j), CCR.

___ 356 STATE & LOCAL AUTHORITIES WERE NOT NOTIFIED BEFORE RESUMING OPERATION AFTER AN EMERGENCY-SECTION 67145(i), CCR.

___ 401 APPROPRIATE FIREFIGHTING,SPILL CONTROL, AND DECONTAMINATION EQUIPMENT NOT AVAILABLE-SECTION 67121(c), CCR.

___ 402 ADEQUATE TESTING/MAINTENANCE FOR EMERGENCY NOT CONDUCTED-SECTION 67122, CCR.

___ 403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE-SECTION 67123(a,b),67121(a,b), CCR.

___ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT-SECTION 67124, CCR.

___ 405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE-SECTION 67126(a), CCR.

Labeling

___ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION-SECTION 66508(a)(2), CCR.

___ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS-SECTION 66508(a,c), CCR.

INSPECTION DATE: 9/11/91

PAGE 3 OF 4

Orange County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92

FILE NO: 006723

ACCOUNT NO: 3918

UST PERMIT NO:

Storage

- 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS-SECTION 66508(a), CCR.
- 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS-SECTION 67241, CCR.
- 502 CONTAINERS ARE COMPATIBLE WITH THE WASTE IN THEM-SECTION 67242, CCR.
- 503 CONTAINERS ARE NOT STORED CLOSED-SECTION 67243(a), CCR.
- 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS-SECTION 67244, CCR.
- 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE-SECTION 67246, CCR.
- 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING-SECTION 67247(a), 67106, CCR.
- 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS-SECTION 67247(c), CCR.
- 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE-SECTION 67120, CCR.

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and shall be corrected as indicated

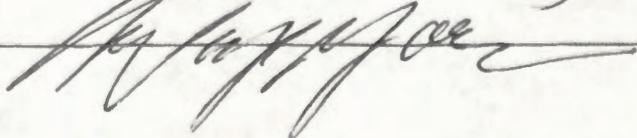
- Reviewed manifests (invoices) from A.A.D. which are kept on site as required.

- Containers are properly labeled & stored closed.

- No violations observed this date.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Howard Yang

SIGNATURE: 

DATE: 9/11/91

HAZARDOUS WASTE INSPECTIO
Orange County Health Care Agency
Environmental Health Division
Mailing Address: P.O.Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger Ave., Santa Ana, CA 92715
Telephone: (714) 667 3700

006723

DBA: VILLAGE 1 Hour Cleaners
ADDRESS: 23984 ALISO CREEK ROAD
LAGUNA NIGUEL, CA 92677

PERMIT NUMBER: 3918-P

NEW _____ CHG. _____ DEL. BUS. _____ THIS INSPECTION DATE 7, 6, 90

CITY CODE: 58 EX CD: _____ STATUS: _____ INSPECT TYPE: _____ PROGRAM: HW

BILLING: (SAME AS ABOVE)

ADDRESS: _____ NO. EMPL: 4

UST (YES OR NO)

CO. OWNER: HOWARD YANG TITLE: OWNER PHONE: 714-643-1791

CONTACT: _____ TITLE: _____ PHONE: _____

EMERGENCY CONTACT 1: HOWARD YANG PHONE: 714-643-1791

EMERGENCY CONTACT 2: _____ PHONE: _____

PROPERTY OWNER: SHAPPELL COMMERCIAL + IND. CORP.
24006 ALISO CREEK RD.
ALISO VIEJO, CA 92656

PROCESS: DRY CLEANING: PENC SLUDGE +
FILTERS.

SIC 1: 7216 DRY CLEANING
2: 7200 PERSONAL SERVICE
3: () _____
4: () _____



HAND FINISHED GOWNS & DRAPERIES
1 HR. SERVICE AVAILABLE
HOWARD YANG
1 HR. CLEANERS
Fine Quality Dry Cleaning On Premises
Specialists in Formal Dresses and Silk Draperies
23984 Aliso Creek Rd, Laguna Niguel, CA 92677 (714) 643-1791

INSPECTOR # 272 SIGNATURE: RA

RECEIVED BY: [Signature] DATE RECEIVED 7/6/90

ENTERED JUL 26 1990

HAZARDOUS WASTE INSPECTION

Orange County Health Care Agency
Environmental Health Division
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger Ave., Santa Ana, CA 92705
Telephone: (714) 667-3700

DBA: VILLAGE 1 Hour CLEANERS

ADDRESS:

PERMIT NUMBER:

WASTE ID: (575.W) WASTE NAME: PENC. TS ()

MAX VOL STORED: 8 UNIT: (10) ITEMS FORM: (6) FILTERS

HOW STORED: (1) 55 gal DRUM-METAL ANNUAL VOL DISPOS: 32

HOW DISPO: (86) AAD

LOCATION: OUTSIDE REAR OF SHOP.

HAULER: (1953) AAD

WASTE ID: (575.W) WASTE NAME: PENC. TS ()

MAX VOL STORED: 55 UNIT: (1) gal FORM: (4) SLUDGE

HOW STORED: (1) 55 gal METAL ANNUAL VOL DISPOS: 55

HOW DISPO: (86) AAD

LOCATION: OUTSIDE REAR OF SHOP.

HAULER: (1953) AAD

WASTE ID: () WASTE NAME: TS ()

MAX VOL STORED: UNIT: () FORM: ()

HOW STORED: () ANNUAL VOL DISPOS:

HOW DISPO: ()

LOCATION:

HAULER: ()

WASTE ID: () WASTE NAME: TS ()

MAX VOL STORED: UNIT: () FORM: ()

HOW STORED: () ANNUAL VOL DISPOS:

HOW DISPO: ()

LOCATION:

HAULER: ()

INSPECTOR # [Signature] SIGNATURE: [Signature] 7/6/90

RECEIVED BY: [Signature] DATE RECEIVED 7/6/90

HAZARDOUS WASTE INSPECTIO

Orange County Health Care Agency
Environmental Health Division
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger Ave., Santa Ana, CA 92705
Telephone: (714) 667-3700

DBA: VILLAGE

ADDRESS: _____

PERMIT NUMBER: _____

VIOLATION DESCRIPTION

- 001 Hazardous waste determination not made for all waste
- 051 Generator has no EPA I.D. number
- 052 Manifests not accurately completed
- 053 Manifests not used for transporting hazardous waste
- 054 Copies of manifest not available for review
- 055 Properly completed copies of manifest or exception report not submitted to DOHS
- 101 Manifest, Biennial Report, Exception Reports, and test results not retained at least 3 years
- 102 Biennial Report to State not submitted
- 151 Written notification not made to EPA Administrator for waste exportation
- 152 Signature of foreign consignee not obtained re: delivery
- 153 Manifest requirements not met for hazardous waste exportation/importation
- 201 Hazardous waste transported off site by non-registered hauler
- 202 Hazardous waste not taken to a State permitted facility
- 251 Extremely hazardous waste handled/disposed of without permit
- 252 Deviation from DOHS approved handling/disposal methods made for extremely hazardous waste
- 301 Personnel not trained OTJ or in classroom within 6 months of employment
- 302 Training not conducted by person trained in hazardous waste management
- 303 Training does not include emergency response procedures and emergency equipment use
- 304 No personnel training records maintained including titles, job description, dates, type of training
- 351 Generator has not prepared contingency plan or maintained at site
- 352 Contingency plan does not include all required information
- 353 Emergency coordinator not familiar with all aspects of site operation/emergency procedures
- 354 Released waste/contaminated equipment not properly treated, stored, disposed of
- 355 Report not submitted to state within 15 days of emergency incident
- 356 State and local agencies not notified before resuming operation after an emergency
- 401 Appropriate firefighting, spill control, and decontamination equipment not available
- 402 Adequate testing/maintenance for emergency equipment not conducted
- 403 Appropriate communications/alarm systems not available
- 404 Adequate aisle space not available for unobstructed movement
- 405 Arrangements with appropriate local authorities for emergency response have not been made
- 451 Hazardous waste stored more than 90 days
- 452 Containers not visibly marked with the beginning date of accumulation
- 453 Each container and tank not clearly labeled hazardous waste with required details ←
- 454 Waste is not packaged, labeled, and placarded according to 49 CFR (DOT)
- 455 Each container of 110 gallons or less is not properly labeled
- 501 Containers are not in good condition or are not managed to prevent leaks
- 502 Containers are not compatible with waste in them
- 503 Containers are not stored closed
- 504 Containers are not inspected weekly for leaks/defects
- 505 Ignitable/reactive wastes are not stored 50 ft. from facility property line

INSPECTOR # 202 SIGNATURE: [Signature] 7/6/90

RECEIVED BY: [Signature] DATE RECEIVED 7/6/90

HAZARDOUS WASTE INSPECTIO

Orange County Health Care Agency
Environmental Health Division
Mailing Address: P.O.Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger Ave., Santa Ana, CA 92705
Telephone: (714) 667-3700

DBA: VILLAGE

ADDRESS:

PERMIT NUMBER:

VIOLATION DESCRIPTION

- 506 Incompatibles are not managed to prevent contact/mixing
507 Incompatibles are not stored/protected in separate containers
551 Stored waste in tanks causes corrosion, leakage or premature failure
552 Uncovered tanks do not have 2 ft. freeboard, dikes or other containment structures
553 Continuous feed systems in tanks have no waste-feed cutoff
554 Discharge control equipment, monitoring equipment, and waste level not checked daily for tanks
555 Construction materials of tank/containment area are not checked weekly
556 At site closure, hazardous waste, residue and contaminated equipment not properly disposed
557 Ignitable/reactive waste in tanks not protected from material that would cause it to ignite/react
558 Incompatibles are not stored/protected in separate tanks
559 NFPA buffer zone for tanks not observed

The above noted items represent violations of the Californis Health and Safety Code, Chapter 6.5, and shall be corrected as indicated:

- 453 - PLEASE LABEL your PERC DRUMS. PRESENTLY THEY HAVE FADED HAZARDOUS WASTE LABELS THAT CANNOT BE READ. PLEASE OBTAIN FRESH LABELS WITH "HAZARDOUS WASTE", "WASTE PERC.", NAME & ADDRESS OF THIS BUSINESS.

- REVIEWED ALL MANIFESTS - THEY ARE IN GOOD ORDER.

ELAPSED TIME IN MINUTES:

INSPECTOR # 222 SIGNATURE: [Signature] 7/6/90

RECEIVED BY: [Signature] DATE RECEIVE 7, 6, 90

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONM IL HEALTH (714) 834-8174

1729 WES. 17TH STREET, P.O. BOX 355

SANTA ANA, CA, 92702

HAZARDOUS WASTE INSPECTION

RUN DATE: 22 MAY 1989

DBA: VILLAGE 1 HOUR CLEANERS

INSPECTION DATE: 5-23-89

ADDRESS: 23984 ALISO CREEK RD

DISTRICT: 19

LAGUNA MIGUEL, CA 92677

MAP COORDINATE: 29C-D6

ACCOUNT NO: 3918-3

LAST INSP DATE: 06/22/88

CITY CODE: 58 NUMBER EMP: 2 FEE CODE: M STATUS: 1 EX CODE: 1 ST.VAR:

PUB AGENCY: COMPLIANCE: PROGRAM: HW

BILLING DBA: Same as above
BILLING ADDRESS:
UST (#, SIZE, CONTENTS)

CO. OWNER: PHONE: 714-831-5800
CONTACT: HO SUPYANG PHONE: 714-643-1791

EMERGENCY CONTACT 1: SUP YANG PHONE: 714-364-3033
EMERGENCY CONTACT 2: JOYES LEE PHONE: 714-768-8231

PROPERTY OWNER: SHAPELL COMMERCIAL & IND CORP
24006 ALISO CREEK RD
ALISO VIEJO, CA 92656

PROCESS: Dry Cleaner
Waste Perchloroethylene -> Dry cleaning still bottom.
Waste Perchloroethylene -> Dry cleaning filter

7216 Dry cleaning plants, except rug
SIC CODE 1: [7200] PERSONAL SERVICES
SIC CODE 2: [7216] DRY CLEANING PLANTS, EXCEPT RUG
7200 Personal Services

INSP TYPE: OUTSTANDING VIOLATIONS:
DATE EMP# TYPE VIO CODE DESCRIPTION ABATED

INSPECTOR #: 209 SIGNATURE: DATE: 5/23/89

RECEIVED BY: DATE: 5/23/89

ELAPSED TIME: (MIN) PART 1 PAGE 1

5-25-89

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH (714) 834-8174

1729 WES. 7TH STREET, P.O. BOX 355

SANTA ANA, CA, 92702

HAZARDOUS WASTE INSPECTION

RUN DATE: 22 MAY 1989

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD

: LAGUNA NIGUEL, CA 92677

ACCOUNT NO: 3918-3

LAST INSP DATE: 06/22/88

2 WASTE ID: [575.W] PERCHLOROETHYLENE, TETRACHLOROETHYL T/S []

2 MAX VOL STORED: 8 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM ~~55G~~-METAL ANNUAL VOL., DISPOS.: 32

HOW DISPOS.: [8679] RECYCLED OFF-SITE - OTHER-INSIDE CA

LOCATION: OUTSIDE SHOP, DRUM EMPTY

HAULER: [1953.] A A D DISPOSAL #P

WASTE ID: [575w] Perchloroethylene T/S []

3 MAX VOL STORED: 55 UNIT: [1] gallon FORM: [19] Still bottom

HOW STORED: [1] ~~55g~~ drum ANNUAL VOL., DISPOS.: 55

HOW DISPOS.: [86] Recycled off site

LOCATION: In back of shop

HAULER: [1953] AAD

WASTE ID: [] T/S []

MAX VOL STORED: UNIT: [] FORM: []

HOW STORED: [] ANNUAL VOL., DISPOS.: []

HOW DISPOS.: []

LOCATION: []

HAULER: []

INSPECTOR # 209

SIGNATURE

David [unclear]

DATE 5/23/89

RECEIVED BY:

[Signature]

DATE

5/23/89

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONM HEALTH (714) 834-8174
1729 WES 17TH STREET, P.O. BOX 355
SANTA ANA, CA. 92702

HAZARDOUS WASTE INSPECTION

RUN DATE: 22 MAY 1989

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

ACCOUNT NO: 3918-3

LAST INSP DATE: 06/22/88

VIOLATION DESCRIPTIONS

- 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE
- 051 GENERATOR HAS NO EPA I,II, NUMBER
- 052 MANIFESTS NOT ACCURATELY COMPLETED
- 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE
- 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW
- 055 IMPROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS
- 101 MANIFEST, BIENNIAL REPORT, EXCEPTION REPORTS, AND TEST RESULTS NOT RETAINED AT LEAST 3 YEARS
- 102 BIENNIAL REPORT TO STATE NOT SUBMITTED
- 151 WRITTEN NOTIFICATION NOT MADE TO EPA ADMINISTRATOR FOR WASTE EXPORTATION
- 152 SIGNATURE OF FOREIGN CONSIGNEE NOT OBTAINED RE: DELIVERY
- 153 MANIFEST REQUIREMENTS NOT MET FOR HAZARDOUS WASTE EXPORTATION/IMPORTATION
- 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY NON-REGISTERED HAULER
- 202 HAZARDOUS WASTE NOT TAKEN TO A STATE PERMITTED FACILITY
- 251 EXTREMELY HAZARDOUS WASTE HANDLED/DISPOSED OF WITHOUT A PERMIT
- 252 DEVIATION FROM DOHS APPROVED HANDLING/DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE
- 301 PERSONNEL NOT TRAINED ON JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT
- 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT
- 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE
- 304 NO PERSONNEL TRAINING RECORDS MAINTAINED INCLUDING TITLES, JOB DESCRIPTION, DATES, TYPE OF TRAINING
- 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR MAINTAINED AT SITE
- 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION
- 353 EMERGENCY COORDINATOR NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION/EMERGENCY PROCEDURES
- 354 RELEASED WASTE/CONTAMINATED EQUIPMENT NOT PROPERLY TREATED, STORED, DISPOSED OF
- 355 REPORT NOT SUBMITTED TO STATE WITHIN 15 DAYS OF EMERGENCY INCIDENT
- 356 STATE AND LOCAL AGENCIES NOT NOTIFIED BEFORE RESUMING OPERATION AFTER AN EMERGENCY
- 401 APPROPRIATE FIREFIGHTING SPILL CONTROL, AND DECONTAMINATION EQUIPMENT NOT AVAILABLE
- 402 ADEQUATE TESTING/MAINTENANCE FOR EMERGENCY EQUIPMENT NOT CONDUCTED
- 403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE
- 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT
- 405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE
- 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- 452 CONTAINER NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION
- 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED HAZARDOUS WASTE WITH REQUIRED DETAILS
- 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- 502 CONTAINERS ARE NOT COMPATIBLE WITH WASTE IN THEM
- 503 CONTAINERS ARE NOT STORED CLOSED

INSPECTOR #

209

SIGNATURE

David C. Hill

DATE

5/23/89

RECEIVED BY:

[Signature]

DATE

5/23/89

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONM L HEALTH (714) 834-8174

1729 WES. 7TH STREET, P.O. BOX 355

SANTA ANA, CA, 92702

HAZARDOUS WASTE INSPECTION

RUN DATE: 22 MAY 1989

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD

LAGUNA NIGUEL, CA 92677

ACCOUNT NO: 3918-3

LAST INSP DATE: 06/22/88

VIOLATION DESCRIPTIONS

- ___ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS/DEFECTS
- ___ 505 IGNITABLE/REACTIVE WASTES ARE NOT STORED 50 FT FROM FACILITY PROPERTY LINE
- ___ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT/MIXING
- ___ 507 INCOMPATIBLES ARE NOT STORED/PROTECTED IN SEPARATE CONTAINERS
- ___ 508 STORED WASTE IN TANKS CAUSES CORROSION, LEAKAGE OR PREMATURE FAILURE
- ___ 509 UNCOVERED TANKS DO NOT HAVE 2 FT FREEBOARD, DIKES OR OTHER CONTAINMENT STRUCTURES
- ___ 510 CONTINUOUS FEED SYSTEMS IN TANKS HAVE NO WASTE-FEED CUTOFF
- ___ 511 DISCHARGE CONTROL EQUIPMENT, MONITORING EQUIPMENT, AND WASTE LEVEL NOT CHECKED DAILY FOR TANKS
- ___ 512 CONSTRUCTION MATERIALS OF TANK/CONTAINMENT AREA ARE NOT CHECKED WEEKLY
- ___ 513 AT SITE CLOSURE, HAZARDOUS WASTE, RESIDUE AND CONTAMINATED EQUIPMENT NOT PROPERLY DISPOSED
- ___ 514 IGNITABLE/REACTIVE WASTE IN TANKS NOT PROTECTED FROM MATERIAL THAT WOULD CAUSE IT TO IGNITE/REACT
- ___ 515 INCOMPATIBLES ARE NOT STORED/PROTECTED IN SEPARATE TANKS
- ___ 516 NFPA BUFFER ZONE FOR TANKS NOT OBSERVED
- ___ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE (CONTAINMENT)

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and shall be corrected as indicated

> Perc and filter drums not labeled clearly. All waste containers must be labeled "hazardous waste" w/ the name of the waste, the business and the address and the date the waste was first placed in the container.

> All receipts look good and current

> Please have all violations corrected within 30 days

> Current stickers on drums read hazardous waste, but were faded badly and not readable.

> Problems/Questions call David Hix (714) 834-8049 M-F

7:30-10:00A

INSPECTOR # 207

SIGNATURE *David Hix*

DATE 5/23/89

RECEIVED BY: *[Signature]*

DATE 5/23/89

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRO...ITAL HEALTH (714) 834-8175
1729 WEST 17TH STREET, P.O. BOX 355
SANTA ANA, CA. 92702

HAZARDOUS WASTE INSPECTION

RUN DATE: 10 JUN 1988

DBA: VILLAGE 1 HOUR CLEANERS

INSPECTION DATE: 6-22-88

ADDRESS: 23984 ALISO CREEK RD

DISTRICT: 15

: LAGUNA NIGUEL, CA 92677

MAP COORDINATE: 29C-D6

ACCOUNT NO: 3918-2

LAST INSP DATE: 02/05/87

CITY CODE: 58 NUMBER EMP: 2 FEE CODE: M STATUS: 1 EX CODE: 1 ST.VAR:

PUB AGCY: COMPLIANCE: PROGRAM: HW

BILLING DBA: A/A
BILLING ADDRESS:
:
:
:

! UST (#, SIZE, CONTENTS) !
!
!
!

CO. OWNER: HO SUPYANG

PHONE: 714-831-5800
PHONE: -643-1791

EMERGENCY CONTACT 1: SUP YANG
EMERGENCY CONTACT 2: JOYES LEE

PHONE: 714-364-3033
PHONE: 714-768-8231

PROPERTY OWNER: SHAPELL COMMERCIAL & IND CORP
: 24006 ALISO CREEK RD
: LAGUNA NIGUEL, CA 92656

PROCESS: _____

SIC CODE 1: [7200] PERSONAL SERVICES

SIC CODE 2: [7216] Dry Clean

INSP TYPE 1
DATE EMP# TYPE VIO CODE

OUTSTANDING VIOLATIONS:
DESCRIPTION

ABATED

02-05-87 150 1 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW

yes

INSPECTOR # 191 SIGNATURE J. Well

DATE 6, 22, 88

RECEIVED BY: [Signature]

DATE 6, 22, 88

ELAPSED TIME: 50 (MIN) PART 4 FIVE 4

7/15/88

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH (714) 834-8175
1729 WEST 17TH STREET, P.O. BOX 355
SANTA ANA, CA. 92702

HAZARDOUS WASTE INSPECTION

RUN DATE: 10 JUN 1988

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

ACCOUNT NO: 3918-2 LAST INSP DATE: 02/05/87

WASTE ID: ⁵⁹⁵[2073.W] *FILTERS HALOGENATED HYDROCARBONS T/S []

MAX VOL STORED: 6 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ANNUAL VOL. DISPOS.: 24 ³⁶

² HOW DISPOS.: [79] *RECYCLED OFF SITE

LOCATION: OUTSIDE SHOP, DRUM EMPTY

HAULER: [1953] A A D DISPOSAL *P

WASTE ID: [] T/S []

MAX VOL STORED: UNIT: [] FORM: []

HOW STORED: [] ANNUAL VOL. DISPOS.:

HOW DISPOS.: []

LOCATION:

HAULER: []

WASTE ID: [] T/S []

MAX VOL STORED: UNIT: [] FORM: []

HOW STORED: [] ANNUAL VOL. DISPOS.:

HOW DISPOS.: []

LOCATION:

HAULER: []

INSPECTOR # 191 SIGNATURE J. Wahl DATE 6, 22, 88

RECEIVED BY: [Signature] DATE 6, 22, 88

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH (714) 834-8175

1729 WEST 17TH STREET, P.O. BOX 355

SANTA ANA, CA. 92702

HAZARDOUS WASTE INSPECTION

RUN DATE: 10 JUN 1988

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD

: LAGUNA NIGUEL, CA 92677

ACCOUNT NO: 3918-2

LAST INSP DATE: 02/05/87

VIOLATION DESCRIPTIONS

- ___ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE
- ___ 051 GENERATOR HAS NO EPA I.D. NUMBER
- ___ 052 MANIFESTS NOT ACCURATELY COMPLETED
- ___ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE
- ___ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW
- ___ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS
- ___ 101 MANIFEST, BIENNIAL REPORT, EXCEPTION REPORTS, AND TEST RESULTS NOT RETAINED AT LEAST 3 YEARS
- ___ 102 BIENNIAL REPORT TO STATE NOT SUBMITTED
- ___ 151 WRITTEN NOTIFICATION NOT MADE TO EPA ADMINISTRATOR FOR WASTE EXPORTATION
- ___ 152 SIGNATURE OF FOREIGN CONSIGNEE NOT OBTAINED RE: DELIVERY
- ___ 153 MANIFEST REQUIREMENTS NOT MET FOR HAZARDOUS WASTE EXPORTATION/IMPORTATION
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- ___ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE PERMITTED FACILITY
- ___ 251 EXTREMELY HAZARDOUS WASTE HANDLED/DISPOSED OF WITHOUT A PERMIT
- ___ 252 DEVIATION FROM DOHS APPROVED HANDLING/DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE
- ___ 301 PERSONNEL NOT TRAINED OJT OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT
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- ___ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE
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- ___ 354 RELEASED WASTE/CONTAMINATED EQUIPMENT NOT PROPERLY TREATED, STORED, DISPOSED OF
- ___ 355 REPORT NOT SUBMITTED TO STATE WITHIN 15 DAYS OF EMERGENCY INCIDENT
- ___ 356 STATE AND LOCAL AGENCIES NOT NOTIFIED BEFORE RESUMING OPERATION AFTER AN EMERGENCY
- ___ 401 APPROPRIATE FIREFIGHTING SPILL CONTROL, AND DECONTAMINATION EQUIPMENT NOT AVAILABLE
- ___ 402 ADEQUATE TESTING/MAINTENANCE FOR EMERGENCY EQUIPMENT NOT CONDUCTED
- ___ 403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE
- ___ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT
- ___ 405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE
- ___ 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- ___ 452 CONTAINER NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION
- ___ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED HAZARDOUS WASTE WITH REQUIRED DETAILS
- ___ 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- ___ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- ___ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- ___ 502 CONTAINERS ARE NOT COMPATIBLE WITH WASTE IN THEM
- ___ 503 CONTAINERS ARE NOT STORED CLOSED

INSPECTOR # 191 SIGNATURE [Signature] DATE 6, 22, 88

RECEIVED BY: [Signature] DATE 8, 22, 88

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH (714) 834-8175

1729 WEST 17TH STREET, P.O. BOX 355

SANTA ANA, CA. 92702

HAZARDOUS WASTE INSPECTION

RUN DATE: 10 JUN 1988

DBA: VILLAGE 1 HOUR CLEANERS

ADDRESS: 23984 ALISO CREEK RD

: LAGUNA NIGUEL, CA 92677

ACCOUNT NO: 3918-2

LAST INSP DATE: 02/05/87

VIOLATION DESCRIPTIONS

- ___ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS/DEFECTS
- ___ 505 IGNITABLE/REACTIVE WASTES ARE NOT STORED 50 FT FROM FACILITY PROPERTY LINE
- ___ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT/MIXING
- ___ 507 INCOMPATIBLES ARE NOT STORED/PROTECTED IN SEPARATE CONTAINERS
- ___ 551 STORED WASTE IN TANKS CAUSES CORROSION, LEAKAGE OR PREMATURE FAILURE
- ___ 552 UNCOVERED TANKS DO NOT HAVE 2 FT FREEBOARD, DIKES OR OTHER CONTAINMENT STRUCTURES
- ___ 553 CONTINUOUS FEED SYSTEMS IN TANKS HAVE NO WASTE-FEED CUTOFF
- ___ 554 DISCHARGE CONTROL EQUIPMENT, MONITORING EQUIPMENT, AND WASTE LEVEL NOT CHECKED DAILY FOR TANKS
- ___ 555 CONSTRUCTION MATERIALS OF TANK/CONTAINMENT AREA ARE NOT CHECKED WEEKLY
- ___ 556 AT SITE CLOSURE, HAZARDOUS WASTE, RESIDUE AND CONTAMINATED EQUIPMENT NOT PROPERLY DISPOSED
- ___ 557 IGNITABLE/REACTIVE WASTE IN TANKS NOT PROTECTED FROM MATERIAL THAT WOULD CAUSE IT TO IGNITE/REACT
- ___ 558 INCOMPATIBLES ARE NOT STORED/PROTECTED IN SEPARATE TANKS
- ___ 559 NFPA BUFFER ZONE FOR TANKS NOT OBSERVED
- ___ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE (CONTAINMENT)

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and shall be corrected as indicated

No violations noted at this time

Reviewed manifests OK

INSPECTOR # 191 SIGNATURE [Signature] DATE 6, 22, 88

RECEIVED BY: [Signature] DATE 6, 22, 88

HAZARDOUS WASTE INSPECTION

RUN DATE 10/23/86

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

PERMIT NUMBER 3918

LAST INSPECTION DATE

NEW ___ CHG. ___ DEL. BUS. ___ DEL. BLDG. ___ THIS INSPECT DATE 2/5/87

CITY CODE 58 EX CD 1 STATUS 1 INSPECT TYPE L PROGRAM 1

BILLING DBA: same
BILLING ADDRESS: _____
: _____

NO. EMPL: 3
UNDERGROUND [] 1=Yes -Gas Station
[] 2=Yes -Not Gas Station

No

CO. OWNER HO SUPYANG TITLE OWNER BUS. PHONE 714--64-3-1791
CONTACT Ho Supyang TITLE- BUS. PHONE -- -- --

EMERGENCY CONTACT 1 HO SUPYANG PHONE 714--24-9-1342
EMERGENCY CONTACT 2 JOYES LEE PHONE 714--76-8-82

PROPERTY OWNER
NAME: SHAPELL COMMERCIAL & IND CORP
ADDRESS: 25231 PASEO DE ALICIA
CITY, ST, ZIP: LAGUNA HILLS, CA 92653

PROCESS: Dry Cleaners - perc filters perc sludge - none

- SIC 1 [7216] DRY CLEANING PLANTS (EX R)
- SIC 2 [] _____
- SIC 3 [] _____
- SIC 4 [] _____

LAST INSPECTION VIOLATIONS AND UNCORRECTED

DATE INSP	BY	TYPE INSP	VIO CODE	*** VIOLATION DESCRIPTION ***	ABATED

2-18-87

INSPECTOR # 150 SIGNATURE Sharon

RECEIVED BY [Signature] DATE RECEIVED 2/5/87

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH (714) 834-8175

HAZARDOUS WASTE INSPECTION

RUN DATE 10/23/86

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

PERMIT NUMBER 3918

LAST INSPECTION DATE

HAZARDOUS WASTE

WASTE ID: 2073 WASTE NAME: Perc filter TS []
MAX VOL STORED _____ UNIT [10 unit] FORM [6] filters
HOW STORED [1] drum ANNUAL VOL DISPO 24
HOW DISPOS [2] recycled
LOCATION outside shop - drum empty
HAULER [1953 AAD Disposal]

WASTE ID: _____ WASTE NAME: _____ TS []
MAX VOL STORED _____ UNIT [] FORM []
HOW STORED [] ANNUAL VOL DISPO _____
HOW DISPOS []
LOCATION _____
HAULER []

INSPECTOR # 150 SIGNATURE Shaw

RECEIVED BY _____ DATE RECEIVED / /

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH (714) 834-8175

HAZARDOUS WASTE INSPECTION

RUN DATE 10/23/86

DBA: VILLAGE 1 HOUR CLEANERS
 ADDRESS: 23984 ALISO CREEK RD
 LAGUNA NIGUEL, CA 92677

PERMIT NUMBER 3918

LAST INSPECTION DATE 45

Elapsed Time In Minutes

VIOLATION DESCRIPTIONS

- ___ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE
- ___ 051 GENERATOR HAS NO EPA I.D. NUMBER
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- ___ 403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE
- ___ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT
- ___ 405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE
- ___ 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- ___ 452 CONTAINER NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION
- ___ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED HAZARDOUS WASTE WITH REQUIRED DETAILS
- ___ 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- ___ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- ___ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- ___ 502 CONTAINERS ARE NOT COMPATIBLE WITH WASTE IN THEM
- ___ 503 CONTAINERS ARE NOT STORED CLOSED
- ___ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS/DEFECTS

INSPECTOR # 150

SIGNATURE

Sharon K

RECEIVED BY _____

DATE RECEIVED ___/___/___

COUNTY OF ORANGE / HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH (714) 834-8175

HAZARDOUS WASTE INSPECTION

RUN DATE 10/23/86

DBA: VILLAGE 1 HOUR CLEANERS
ADDRESS: 23984 ALISO CREEK RD
LAGUNA NIGUEL, CA 92677

PERMIT NUMBER 3918

LAST INSPECTION DATE

VIOLATION DESCRIPTIONS

- ___ 505 IGNITABLE/REACTIVE WASTES ARE NOT STORED 50 FT FROM FACILITY PROPERTY LINE
- ___ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT/MIXING
- ___ 507 INCOMPATIBLES ARE NOT STORED/PROTECTED IN SEPARATE CONTAINERS
- ___ 551 STORED WASTE IN TANKS CAUSES CORROSION, LEAKAGE OR PREMATURE FAILURE
- ___ 552 UNCOVERED TANKS DO NOT HAVE 2 FT FREEBOARD, DIKES OR OTHER CONTAINMENT STRUCTURES
- ___ 553 CONTINUOUS FEED SYSTEMS IN TANKS HAVE NO WASTE-FEED CUTOFF
- ___ 554 DISCHARGE CONTROL EQUIPMENT, MONITORING EQUIPMENT, AND WASTE LEVEL NOT CHECKED DAILY FOR TANKS
- ___ 555 CONSTRUCTION MATERIALS OF TANK/CONTAINMENT AREA ARE NOT CHECKED WEEKLY
- ___ 556 AT SITE CLOSURE, HAZARDOUS WASTE, RESIDUE AND CONTAMINATED EQUIPMENT NOT PROPERLY DISPOSED
- ___ 557 IGNITABLE/REACTIVE WASTE IN TANKS NOT PROTECTED FROM MATERIAL THAT WOULD CAUSE IT TO IGNITE/REACT
- ___ 558 INCOMPATIBLES ARE NOT STORED/PROTECTED IN SEPARATE TANKS
- ___ 559 NFPA BUFFER ZONE FOR TANKS NOT OBSERVED
- ___ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE (CONTAINMENT)

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and shall be corrected as indicated:

54- The receipts for perc filter are not available for review, this receipt must be mailed to this office. The receipt must be kept on site for proof of disposal.

Explained small quantity 90 day storage, departments for program, ~~perc~~ laws that apply to dry cleaners, labeling drums, how abbe. manifests work.

INSPECTOR # 150

SIGNATURE Shawn K

RECEIVED BY [Signature]

DATE RECEIVED 2.5.07

COUNTY OF ORANGE
 HEALTH CARE AGENCY
 ENVIRONMENTAL HEALTH
 WASTE MANAGEMENT SECTION

P.O. BOX 205 SOUTH AVE. CA 92782 (714) 834-7110

DATE 02/21/85

ACCT. NO.

COPYRY. NUMBER

VILLAGE 1 HOUR CLEANERS
 23984 ALISO CREEK RD
 LASANA NIGUEL CA 92677

PAYMENT DUE

03/24/86

HEALTH SERVICES FEE FOR:

HAZARDOUS WASTE PROGRAM

UNIT

QUANTITY

AMOUNT

EMPLS

3 70 3

145.00

PAID
 APR 4 1986

BATCH # 767

CHECK # 338 CASH BC

This is your Health Services fee for the Hazardous Waste Program for calendar year 1986. The fee is assessed to industries which generate hazardous waste. The Program and the fees were authorized by the Orange County Board of Supervisors to regulate the storage and disposal of hazardous wastes.

A late charge of 25% will be added if not paid by date due.

Retain one copy for your records and return original with payment.

DATE DUE

140.00

MAKE CHECKS PAYABLE TO ORANGE COUNTY HEALTH CARE AGENCY



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
 1241 EAST DYER ROAD, SUITE 120
 ANA HILLS, CA 92705-5611
 (714) 433-6000
 ochealthinfo.com/eh

PR00901 4

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

Record ID: FA0029810
 Inspection Date: 10/08/2014
 einspection Date: 11/07/2014

Mailing Address:

ON FILE

ype of Facility: 5801-HAZ MAT DISCLOSURE 1-4
 CHEMICALS
 ervice: F04-FOLLOW-UP INSPECTION - OFF-SITE
 L Malis
 HAZARDOUS WASTE SPECIALIST III
 (714) 640-7122

1169 - Adequate completion and electronic submission of hazardous materials inventory information Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site. HSC 6.95 25506, 25505(a)(1), 25508(a)(1)

1292 - Adequate completion and electronic submission of a business plan Failed to complete and/or electronically submit a complete Hazardous Materials Business Plan (HMBP) when storing and/or handling hazardous materials or a mixture containing a hazardous material at or above the threshold quantities: (1) equal to or greater than 500 pounds for a solid, 55 gallons for a liquid, or 200 cubic feet for a compressed gas, or (2) equal to or greater than the applicable federal threshold planning quantity (TPQ) for an extremely hazardous substance (EHS) listed in Appendix A, Part 355, Title 40, of the Code of Federal Regulations. (3) radioactive materials that are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30 (commencing with Section 30.1), Part 40 (commencing with Section 40.1), or Part 70 (commencing with Section 70.1), of Chapter 10 of Title 10 of the Code of Federal Regulations (54 Federal Register 14051), or pursuant to any regulations adopted by the state in accordance with those regulations. HSC 6.95 25505, 25508(a)(1), 25508(d)

Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms.

Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility.

Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System Please verify that all owner information that is pre populated on the E-Submit Portal is still accurate.

Failure to electronically submit your HMD/BEP forms within the next 30 days may result in the issuance of a Notice of Violation to the facility and/or an Administrative Enforcement Order.

To learn more about the HMD/BEP program go to www.occupainfo.com/programs/hm

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health

1241 EAST DYER ROAD, SUITE 120
TARRANT AANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

DA5242588
Page 1 of 1

PR009014

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

Record ID: FA0029810
Inspection Date: 11/12/2015
Inspection Date:

Type of Facility: 5801-HAZ MA DISCLOSURE 1-4
CHEMICALS

Service: A01- **ROUTINE INSPECTION**
L Malis
HAZARDOUS WASTE SPECIALIST III
(714) 640-7122

Mailing Address:

ON FILE

On site for inspection. Inspected facility with Jeff Ahn. Business has moved dry cleaning operations to their store in Aliso Viejo (Pacific Plaza Cleaners). Currently no hazardous waste stored or generated on site. No hazardous materials stored at or above disclosure threshold at this facility. Removed both programs via RUR.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____



May 11, 1990

**HEALTH CARE AGENCY
PUBLIC HEALTH SERVICES**
ENVIRONMENTAL HEALTH DIVISION
2009 E. EDINGER AVENUE
SANTA ANA, CALIFORNIA 92705
(714) 667-3700

David Noe
Mobil Oil Company
3800 W. Alameda Avenue, Suite 700
Burbank, CA 91505-4331

Subject: Remedial Action At Mobil Station 18-174, 26996 La Paz Road, Laguna Hills, CA - O.C.H.C.A. Site #88UT206

Dear Mr. Noe:

This letter confirms the completion of site investigation and remedial action at the above site. With the provision that the information provided to this Agency was accurate and representative of existing conditions, it is the position of this office that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this Agency of any changes in report content, future contamination findings, or site usage.

If you have any questions regarding this matter, please contact James Strozier at (714) 667-3711.

Very truly yours,

Livio F. Davanzo, PH.D., R.E.A.
Program Manager
Hazardous Materials Management Section
Environmental Health Division

LD:JS:gmj

cc: Margo Boodakain, San Diego Regional Water Quality Control Board
Orange County Fire Department

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

ENVIRONMENTAL HEALTH DIVISION
ROBERT E. MERRYMAN, REHS MPH
DEPUTY DIRECTOR

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

ACCOUNT NO.:	SOURCE OF FUNDS: (S/F)	SIT	1. <u>88</u> UT <u>206</u>
CONTRACTOR NO.: <u>30000</u>	FEDERAL EXEMPT: (Y/N)	SUBSTANCE: <u>Waste oil</u>	
SITE NAME: <u>Mobil</u>		PETROLEUM: (Y/N) <u>12035</u>	
ADDRESS: <u>26996 La Par Rd.</u>		DATE REPORTED:	
CITY: [<u>43</u>] <u>Log Hills</u>	ZIP: <u>92653</u>	DATE CONFIRMED:	
		CATEGORY: (R/S)	

SITE STATUS

LEAD STATUS REFERRAL:	LEAD REFERRAL:	
CASE TYPE: (U/S/G/D) <u>S</u>	CONTRACT STATUS: <u>4</u>	EMERGENCY RESPONSE:
AFFECTED RESOURCES: []		
VOLUME OF RELEASE: _____	UNITS: []	
HOW DISCOVERED: []		
LEAK TYPE: []		
CAUSES: []		
RP SEARCH: (S/I/N/R/)	DATE UNDERWAY:	DATE COMPLETED:
PRELIMINARY ASSESSMENT: (U/C/) <u>C</u>	DATE UNDERWAY: <u>11/28/88</u>	DATE COMPLETED: <u>4/23/90</u>
REMEDIAL INVESTIGATION: (U/C/)	DATE UNDERWAY:	DATE COMPLETED:
REMEDIAL ACTION: (U/C/I)	DATE UNDERWAY:	DATE COMPLETED:
POST REMEDIAL ACTION MONITORING: (Y/N/U/C/)	DATE UNDERWAY:	DATE COMPLETED:
ENFORCEMENT ACTION TAKEN: (Y/N)	TYPE: (1/2/3/4/5/6)	DATE TAKEN:
LUFT FIELD MANUAL CONSIDERATION (1/2/3 PLUS H/S/C/A/R/W/G OR 0 AS APPLICABLE)		
CASE CLOSED: (Y/R/H/) <u>Y</u>		DATE CLOSED: <u>5/11/90</u>
DATE EXCAVATION STARTED: <u>11/28/88</u>	REMEDIAL ACTIONS TAKEN: <u>E.D.</u>	
REMEDICATION TECHNOLOGY (WATER): []		
REMEDICATION TECHNOLOGY (SOIL): [<u>1</u>] <u>Excavation</u>		
HOW DISPOSED: [<u>3</u>] <u>Cosmos</u>	AMOUNT DISPOSED <u>90</u>	TONS

RESPONSIBLE PARTY

CONTACT NAME:	PHONE NO.:
COMPANY NAME:	
ADDRESS:	
CITY/STATE/ZIP:	
INSPECTOR NO.: <u>153</u>	UPDATE <u>4/23/90</u>

UST CLEANUP PROGRAM
SITE SPECIFIC REPORT

SITE NO.: 88UT206

ACCOUNT NO.: SOURCE OF FUNDS: S SUBSTANCE: 12035 WASTE OIL
CONTRACTOR NO.: 30000 FEDERAL EXEMPT: N PETROLEUM: (Y/N) Y
SITE NAME: MOBIL DATE REPORTED: 12/28/88
ADDRESS : 26996 LA PAZ RD DATE CONFIRMED: 12/28/88
CITY: 43 LAGUNA HILLS ZIP: 92653 CATEGORY: (R/S) R

SITE STATUS

LEAD STATUS REFERRAL: N LEAD REFERRAL : L LOCAL
CASE TYPE (U/S/G/D) S CONTRACT STATUS: 4 EMERGENCY RESPONSE:
AFFECTED RESOURCES : 3 SOIL (VADOSE ZONE) UNITS: 1 GALLONS
VOLUME OF RELEASE : 99
HOW DISCOVERED : 6 TANK REMOVAL
LEAK TYPE : 99 UNKNOWN
LEAK CAUSES : 99 UNKNOWN
RP SEARCH (S/I/N/R/) S DATE UNDERWAY: 12/28/88 DATE COMPLETED: 12/28/88
PRELIMINARY (U/C/) C DATE UNDERWAY: 11/28/88 DATE COMPLETED: 04/23/90
ASSESSMENT
REMEDIAL (U/C/) DATE UNDERWAY: DATE COMPLETED:
INVESTIGATION
REMEDIAL ACTION (U/C/I) DATE UNDERWAY: DATE COMPLETED:
POST REMEDIAL (Y/N/U/C/) DATE UNDERWAY: DATE COMPLETED:
ACTION MONITORING
ENFORCEMENT (Y/N) N TYPE (1/2/3/4/5/6) DATE TAKEN :
ACTION TAKEN:

LUFT FIELD MANUAL CONSIDERATION
(1/2/3 PLUS H/S/C/A/R/W/G OR 0 AS APPLICABLE) 2HS0

CASE CLOSED (Y/R/H/) Y DATE CLOSED : 05/11/90

DATE EXCAVATION STARTED : 11/28/88 REMEDIAL ACTIONS TAKEN: ED

REMEDICATION TECHNOLOGY (WATER):
REMEDICATION TECHNOLOGY (SOIL) : 1 EXCAVATION/REMOVAL

HOW DISPOSED: 3 LANDFILL, CLASS I - CASMALIA AMOUNT 90 TONS

RESPONSIBLE PARTY

CONTACT NAME : DAVID NOE PHONE NO.: 818-953-2519
COMPANY NAME : MOBIL OIL
ADDRESS : 3800 ALAMEDA
CITY/STATE/ZIP: BURBANK, CA 91505
INSPECTOR NO. : 153 UPDATE 04/23/90 11/22/89 12/28/88

Date: 4/25/90

Case: I.D.: 88-45-206

SUMMARY SITE CLOSURE RATIONALE

Facility Name: Mobil Resources affected: Soil Groundwater
 Address: 26996 La Paz Rd. Lag Hills.
 Current Land Use Commercial Future Land Use Same
 Current Adjacent Land Use: Commercial & Residential Future Adjacent Use same

Resources affected: Soil Groundwater Chlorinated HCs: Non Detected
 Highest Initial/Final Concentrations (mg/kg) of Each Contaminant in Soil:

TRP17 (Name)	5,310 (Conc.)	1617 (Conc.)	Benzene (Name)	.26 (Conc.)	1 N.D. (Conc.)
Toluene (Name)	1.4 (Conc.)	1 N.D. (Conc.)	Xylene (Name)	7 (Conc.)	1 N.D. (Conc.)

 Extent of Contamination (Lateral And Vertical) - Areal 30 x 3 x Vertical 3

Soil Type: clay, silty clay Deepest Boring None
 Depth To Groundwater: ≈20 Ft. (Measured By Borings, Estimated)
 Hydrogeologic Conditions: Forebay Pressure Zone
 Hills Near O.C.W.D. Recharge Zones

Special Conditions: None

Describe Cleanup Efforts: The area of contaminated soil around the remote fill pipe, was excavated to remove the soil. The contaminated soil was disposed of at a Class I landfill, Corvallis.

Rationale For Closure: The zone of soil contamination was identified visually during the tank removal as being around the remote fill line of the

Waste oil contam.

100
04
5/11/90

COMPUTER NUMBER: 88-4T-206

HEALTH INSPECTION REPORT (continued)
Orange County Health Care Agency / Public Health & Medical Services
Environmental Health

Page 2 of

Mailing Address: P.O. Box 355
Santa Ana, CA 92702

DBA Mobil ADDRESS 26996 La Per Rd. CITY Coy Hills

ITEM NO.

waste oil tank. This soil contamination was excavated and disposed of at a Class I landfill, Cosumalia. Verification sampling showed the piping area to have concentrations of TPH of 617 ppm, which has been acceptable for closure for waste oil contamination. It is therefore recommended that a closure letter be issued for this case.

SANITARIAN
F0272-9.373.4

James C. [Signature]

RECEIVED BY

DATE

4/23/80

OFFICE COPY



January 25, 1989
Project No. 4159.11.1

SUMMARY OF SUBSURFACE ASSESSMENT
OF WASTE OIL TANK EXCAVATION
AND STOCKPILE SAMPLING
MOBIL SERVICE STATION/SS# 174
26966 LA PAZ ROAD
LAGUNA HILLS, CALIFORNIA

INTRODUCTION

The purpose of this study was to assess the subsurface conditions of the soils associated with the waste oil tank excavation and associated stockpiled soils at the Mobil Service Station site located at 26966 La Paz Road, Laguna Hills, California. Included in this investigation was the sampling and laboratory analyses of soil samples obtained from the base of the excavation and from the stockpiled soils generated during removal of the waste oil tank. A description of pertinent activities, sampling procedures, and a summary of data and observations are presented in this report.

SUMMARY OF WASTE OIL TANK EXCAVATION SAMPLING AND ANALYSES

November 10, 1988: Initial site visit indicated that approximately 25 gallons of water with several inches of oil was noted in the 7 foot by 2 foot by 3 foot deep exploratory excavation located directly above waste oil tank. Water had apparently accumulated from a ruptured underground irrigation line.

November 23, 1988: Waste oil tank removed and a 10 foot by 14 foot by 13 foot deep excavation created (T-1). Approximately 100 cubic yards of stockpiled soils on-site (P-1).

November 28, 1988: Sample T-1,S-15 obtained from 2 feet below base of the waste oil excavation at a depth of 15 feet below surface. Sample T-1,S-2 obtained at base of filler line area of excavation at a depth of 2 feet below surface.



Mobil Oil Corporation
January 25, 1989
Project No. 4159.11.1
Page 2

Results of laboratory analyses indicated further removal of soils needed in filler line portion of excavation. Obtained closure for tank portion of excavation T-1. Obtained reference sample (P-1,S-1) from stockpile P-1.

December 30, 1988: Additional soils were removed from the filler line portion of excavation T-1. Approximately 15 cubic yards of soil generated during additional removal were designated stockpile P-2.

January 5, 1989: Sampled stockpile P-1 at four locations (P-1,S-2 through P-1,S-5). Sampled stockpile P-2 at two locations (P-2,S-1 and P-2,S-2). Sampled filler line portion of excavation T-1 at depths of 2.5 and 3.0 feet below surface (T-1,A-2.5 and T-1,S-3). Following sample analyses, obtain closure of filler line portion of excavation T-1 from Mr. Jim Strozier, County of Orange, Department of Health. Per Mr. Tom Ellis, County of Orange Landfill, results of laboratory analyses on stockpile P-1 at Class III facility prohibited. Received approval for disposal of stockpile P-2 at Orange County Class III Landfill.

DISCUSSION

Soil samples associated with the waste oil tank excavation were obtained in accordance with instructions of a representative of the County of Orange, Department of Health and were analyzed in accordance with Department of Health requirements. Analysis of samples obtained from the filler line area of excavation T-1 following selective removals, indicated relatively low TRPH concentrations.

Soil samples associated with the on-site stockpiles were obtained and analyzed in accordance with instructions of a representative of the County of Orange, Waste Management Program. Analysis of samples indicated relatively low TPH concentrations in stockpiles P-1 and P-2 with elevated concentrations of BTXE existing in stockpile P-1.

During this investigation, apparent hydrocarbon affected water associated with the waste oil tank excavation was removed prior to tank removal and replacement operations with the use of a 2,000 gallon vacuum pump truck. All water removed from the waste oil tank excavation was manifested, transported, and disposed of by Pacific Treatment Corporation of San Diego, California.



Mobil Oil Corporation
January 25, 1989
Project No. 4159.11.1
Page 3

CONCLUSIONS

The laboratory analyses of soil samples obtained from stockpile P-1 indicated relatively elevated concentrations of BTXE. Based on a conversation with Mr. Tom Ellis of the County of Orange, Waste Management Program, soils containing elevated concentrations of BTXE as indicated by the laboratory results require disposal at a Class I landfill.

The laboratory analyses of soil samples obtained from stockpile P-2 indicated relatively low concentrations of TPH and BTXE. Based on our conversation with Mr. Tom Ellis of the County of Orange, Waste Management Program, soils from stockpile P-2 can be transported and disposed of at an Orange County Class III landfill facility.

RECOMMENDATIONS

We recommend that stockpile P-1 be transported and disposed of at a Class I landfill and stockpile P-2 be transported and disposed of at an Orange County Class III landfill facility.

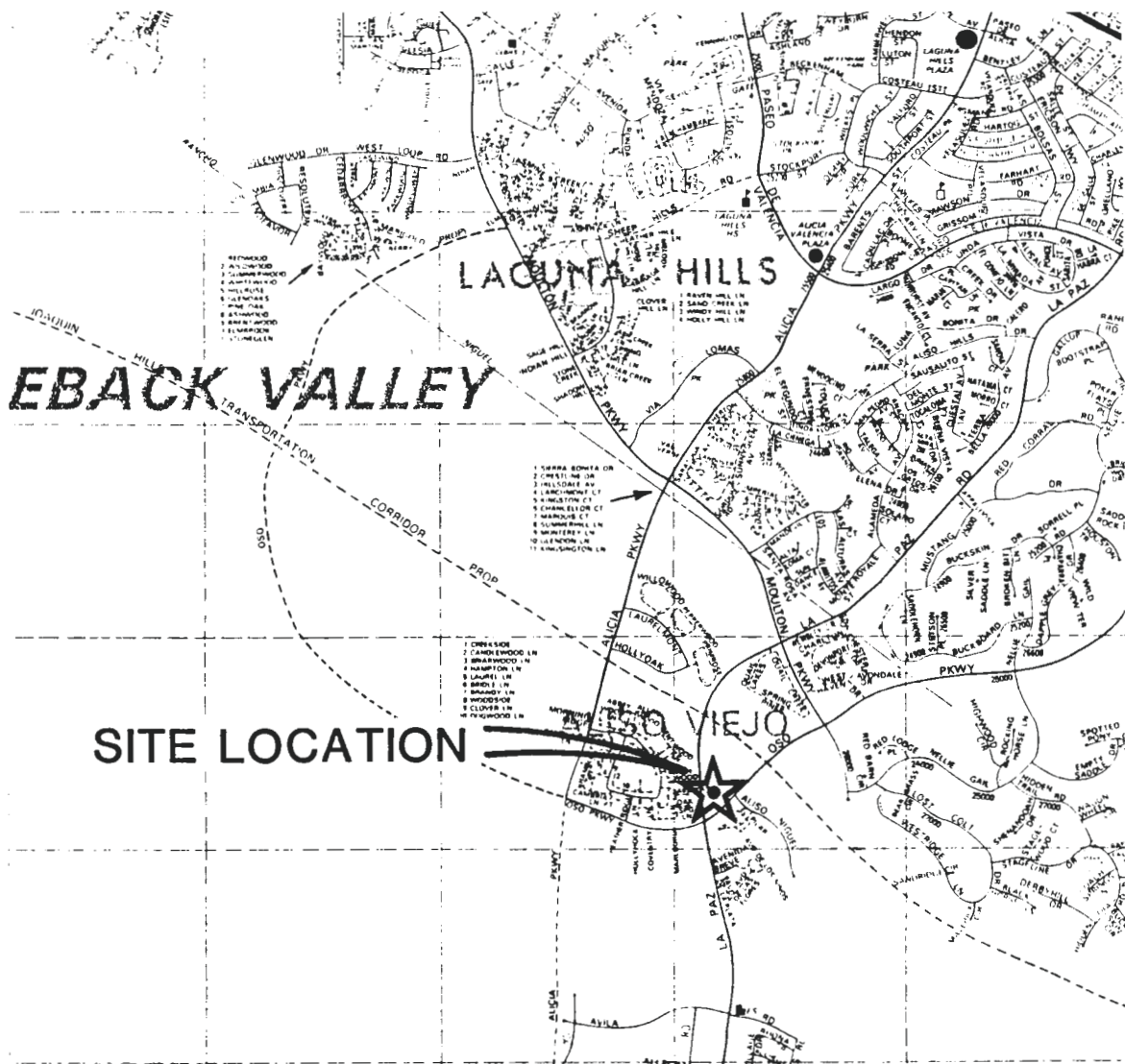
LIMITATIONS

The contents of this report are based on:

1. The samples obtained from the described locations at the site;
2. The observations of our field personnel during the field activities;
3. The results of laboratory tests performed by Amtech Laboratories.

Variations in soil conditions could exist beyond the points explored in this investigation. Also changes in groundwater conditions encountered could occur at some time in the near future due to variations in temperature, regional rainfall, and other factors.

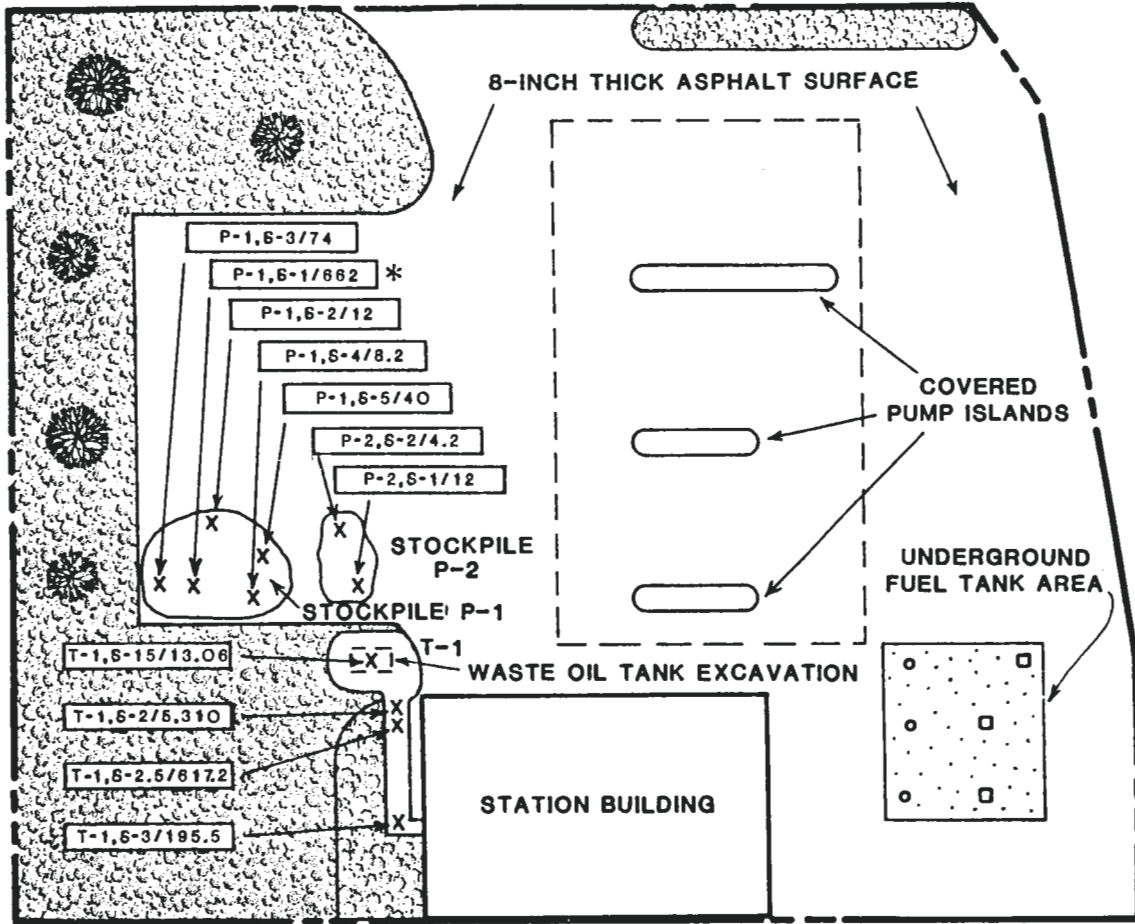
The services performed by Owen Consultants have been conducted in a manner consistent with the level of care and skill ordinarily exercised by members of our profession currently practicing under similar conditions in the Southern California area. No other warranty, expressed or implied, is made.



SITE LOCATION MAP - MOBIL/OSO



LA PAZ ROAD



FOR A COMPLETE LISTING OF LABORATORY ANALYSES, SEE TEXT

* SAMPLE ANALYZED FOR TOTAL RECOVERABLE HYDROCARBONS, 418.1 (TPH)

SCALE: 1 INCH EQUALS 30 FEET



DATE OF SURVEY: 1/5/89

LEGEND

X	SOIL SAMPLE LOCATION
T-1,6-15/13.06	SAMPLE I.D. AND RESULTS OF TOTAL RECOVERABLE HYDROCARBON ANALYSIS, 418.1 (TPH)
P-1,6-5/40	SAMPLE I.D. AND RESULTS OF TOTAL HYDROCARBON ANALYSIS, TPH (PPM)
[Dotted pattern]	EXTERIOR CONCRETE SURFACE
[Stippled pattern]	LANDSCAPED AREAS
ALL DIMENSIONS AND LOCATIONS APPROXIMATE	

SITE PLAN - MOBIL/OSO



APPENDIX A



AMTECH Laboratories

4340-A Viewridge Avenue • San Diego, California 92123

(619) 580-7717

Owen Consultants
10065 Old Grove Road
San Diego, CA 92126
Attn: Eric Drummond/Chuck Hazgrave
PROJECT NO: 4159.11.1 PROJECT NAME

Page 1 of 2

LABORATORY NO. 0119-89 (6)
DATE OF REPORT January 10, 1989 (1128)
DATE RECEIVED January 5, 1989 (1442)
IDENTIFICATION Soil - 1) P-1,S-2 2) P-1,S-3 3) P-1,S-4
4) P-1,S-5 5) P-2,S-1 6) P-2,S-2
REQUEST TPH (Gasoline), 8020, STLC on lead on each sample)

METHOD

Total Petroleum Hydrocarbons (TPH), DHS Method, GC/FID (modified for gasoline)

RESULTS

Sample	TPH mg/L
1) P-1,S-2	12 *
2) P-1,S-3	74
3) P-1,S-4	8.2
4) P-1,S-5	40
5) P-2,S-1	12 **
6) P-2,S-2	4.2 ***

* Quantitation based on gasoline TPH standard; possible kerosene type of pet. HC

** Quantitation based on gasoline TPH standard; possible diesel type of pet. HC

*** Quantitation based on gasoline TPH standard; possible kerosene type of pet. HC

QA/QC:

MS = 144 % Recovery

MSD = 89 % Recovery

RPD = 47 %

High RPD can be accounted for matrix interference.

METHOD

BTXE by EPA 8020

RESULTS

Sample	Benzene	Toluene	Ethyl Benzene	Total Xylenes
(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
1) P-1,S-2	ND(< 30)	ND(< 30)	ND(< 30)	ND(< 30)
2) P-1,S-3	2200	3600	3700	34,000
3) P-1,S-4	ND(< 30)	560	360	3,400
4) P-1,S-5	750	1200	2100	24,000
5) P-2,S-1	ND(< 30)	ND(< 30)	ND(< 30)	ND(< 30)
6) P-2,S-2	ND(< 30)	ND(< 30)	ND(< 30)	ND(< 30)

BK 2500
INV 14333

Mark L. King
Mark L. King
Laboratory Director

Owen Consultants
10065 Old Grove Road
San Diego, CA 92126
Attn: Eric Drummond/Chuck Hargrave
PROJECT NO: 4159.11.1 PROJECT NAME
LABORATORY NO. 0119-89 (6)

Page 2 of 2

QA/QC:

MS = % Recovery	115	113	14
MSD = % Recovery	116	124	7
RPD =	96	129	29

METHOD

Soluble Lead by Method 7421

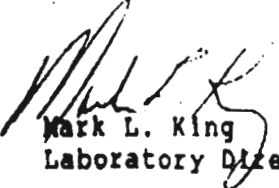
RESULTS

<u>Sample</u>	<u>Soluble Lead mg/L</u>
1) P-1, S-2	0.04
2) P-1, S-3	0.03
3) P-1, S-4	0.04
4) P-1, S-5	0.01
5) P-2, S-1	0.07
6) P-2, S-2	0.08

QA/QC:

MS =	68 % Recovery
MSD =	53 % Recovery
RPD =	25 %

BK 2500
INV 14333


Mark L. King
Laboratory Director



AMTECH Laboratories

4340-A Viewridge Avenue • San Diego, California 92123

(619) 560-7717

Owen Consultants
10065 Old Grove Road
San Diego, CA 92126
Attn: Eric Drummond/Chuck Hargrave
PROJECT NO: 4159.11.1 PROJECT NAME

LABORATORY NO. 1812-88
DATE OF REPORT December 02, 1988 (1231)
DATE RECEIVED November 28, 1988 (1601)
IDENTIFICATION 1) T-1,S-15 2) T-1,S2
REQUEST BTXE (8020), Organic Lead (7421), TRPH 418.1

METHOD

BTXE by EPA 8020 by Methanol Extraction

RESULTS

Sample	Benzene (ug/kg)	Toluene (ug/kg)	Ethylbenzene (ug/kg)	Xylene (ug/kg)
2) T-1,S-2	260	1400	ND (< 30)	7000

QA/QC:

MS = % Recovery	98	107	97
MSD = % Recovery	98	106	101
RPD =	0	1	4

METHOD

Organic Lead by DHS Xylene extraction.

RESULTS

Sample	Lead (mg/kg)
2) T-1,S-2	< 0.63

QA/QC:

MS = 114% Recovery
MSD = 99% Recovery
RPD = 14%


METHOD

Total Recoverable Petroleum Hydrocarbons (TRPH) by EPA 418.1

RESULTS

Sample	TRPH mg/kg
1) T-1,S15	13.06
2) T-1,S2	5,310

BK 2800-53,2401-134
INV


Mark L. King
Laboratory Director



AMTECH Laboratories

4340-A Viewridge Avenue • San Diego, California 92123

(619) 580-7717

Owen Consultants
10065 Old Grove Road
San Diego, CA 92126
Attn: Eric Drummond/Chuck Hargrave
PROJECT NO: 4159.11.1 PROJECT NAME

Page 1 of 3

LABORATORY NO. 0118-89 (2)
DATE OF REPORT January 9, 1989
DATE RECEIVED January 5, 1989
IDENTIFICATION Soil - 1) T-1,83 2) T-1,82.5
REQUEST TRPH 418.1 (8010, 8020 if TPH is over 100 ppm)

METHOD

Total Recoverable Petroleum Hydrocarbons (TRPH) by EPA 418.1

RESULTS

	<u>Sample</u>	<u>TRPH mg/L</u>
1)	T-1,83	195.5
2)	T-1,82.5	617.2

QA/QC:

MS = 117 % Recovery
MSD = 128 % Recovery
RPD = 9 %

METHOD

BTXE by EPA 8020

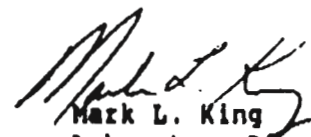
RESULTS

	<u>Sample</u>	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>
1)	T-2,83	ND(< 30)	ND(< 30)	ND(< 30)	ND(< 30)
2)	T-1,82.5	ND(< 30)	ND(< 30)	ND(< 30)	ND(< 30)

QA/QC:

MS = % Recovery	115	116	96
MSD = % Recovery	133	124	129
RPD =	14	7	29

BK 2800-75, 2500
INV 14326


Mark L. King
Laboratory Director

CLIENT'S NAME : OWEN CONSULTANTS

DATE RECEIVED : 11/28/88

PROJECT : 4159.11.1

DATE ANALYZED : 12/01/88

CLIENT SAMPLE ID : T1,S2

DATE OF REPORT 12/02/88 _____

LAB SAMPLE ID : 1812-2

METHOD NO. : EPA 8010

SAMPLE MATRIX : SOIL

UNITS : ug/kg

#2-T1,S2
RESULTS

PARAMETER -----	RESULTS -----
Chloromethane	2.00 U
Bromomethane	29.50 U
Dichlorofluoromethane	45.25 U
Vinyl Chloride	4.50 U
Chloroethane	13.00 U
Methylene Chloride	6.25 U
Trichlorofluoromethane	5.00 U
1,1-Dichloroethene	3.25 U
1,1-Dichloroethane	1.75 U
trans-1,2-Dichloroethene	2.50 U
Chloroform	1.25 U
1,2-Dichloroethane	0.75 U
1,1,1-Trichloroethane	0.75 U
Carbon Tetrachloride	3.00 U
Bromodichloromethane	2.50 U
1,2-Dichloropropane	1.00 U
trans-1,3-Dichloropropene	8.50 U
Trichloroethene	3.00 U
Chlorodibromomethane	2.25 U
1,1,2-Trichloroethane	0.50 U
cis-1,3-Dichloropropene	5.00 U
2-Chloroethyl vinyl ether	3.25 U
Bromoform	5.00 U
1,1,2,2-Tetrachloroethane	6.7
Tetrachloroethene	6.7
Chlorobenzene	6.25 U
1,3-Dichlorobenzene	8.00 U
1,2-Dichlorobenzene	3.75 U
1,4-Dichlorobenzene	6.00 U

COMMENTS: 1,1,2,2-Tetrachloroethane and Tetrachloroethene collected as one component is not separated by the method used.

U indicates the compound was analyzed for but not detected at a concentration above the detection limit.

B indicates analyte was also found in the method blank.

Mark L. King
Laboratory Director



CLIENT'S NAME : Owen Consultants

DATE RECEIVED : 01/05/89

PROJECT : 4159.11.1

DATE ANALYZED :

CLIENT SAMPLE ID : T1-83

DATE OF REPORT : 01/09/89

LAB SAMPLE ID : 0118-89

METHOD NO. : EPA 8010

SAMPLE MATRIX : BOIL

UNITS : ug/kg

PARAMETER	T1-83 RESULTS
Chloromethane	8.00 U
Bromomethane	118.00 U
Dichlorofluoromethane	181.00 U
Vinyl Chloride	18.00 U
Chloroethane	52.00 U
Methylene Chloride	25.00 U
Trichlorofluoromethane	20.00 U
1,1-Dichloroethene	13.00 U
1,1-Dichloroethane	7.00 U
trans-1,2-Dichloroethene	10.00 U
Chloroform	5.00 U
1,2-Dichloroethane	3.00 U
1,1,1-Trichloroethane	3.00 U
Carbon Tetrachloride	12.00 U
Bromodichloromethane	10.00 U
1,2-Dichloropropane	4.00 U
trans-1,3-Dichloropropene	34.00 U
Trichloroethene	12.00 U
Chlorodibromomethane	9.00 U
1,1,2-Trichloroethane	2.00 U
cis-1,3-Dichloropropene	20.00 U
2-Chloroethyl vinyl ether	13.00 U
Bromoform	20.00 U
1,1,2,2-Tetrachloroethane	3.00 U
Tetrachloroethene	3.00 U
Chlorobenzene	25.00 U
1,3-Dichlorobenzene	32.00 U
1,2-Dichlorobenzene	15.00 U
1,4-Dichlorobenzene	24.00 U

COMMENTS: Freon-113 detected in the sample but not quantitated.

U indicates the compound was analyzed for but not detected at a concentration above the detection limit.

B indicates analyte was also found in the method blank.

Mark L. King
 Mark L. King
 Laboratory Director



APPENDIX B

OWEN CONSULTANTS

"CHAIN OF CUSTODY DOCUMENT"

LABORATORY: LAB # 0119-89 DATE: 1-5-89

PROJECTNAME & NUMBER: 4159.11.1

[PLEASE USE OUR PROJECT NUMBER AS A PURCHASE ORDER AND AUTHORIZATION TO PERFORM THIS WORK]

SAMPLE ID	DATE	LOCATION	CONTAINER	SAMP-TYPE	ANALYSIS REQUIRED
1 P-1,S-2	1-5-89				8015(mod. f/gasoline); 8020 -
2 P-1,S-3	1-5-89				w/.05 ppm lead; STLC
3 P-1,S-4	1-5-89				on lead - on each
4 P-1,S-5	1-5-89				sample
					↓
5 P-2,S-1	1-5-89				
6 P-2,S-2	1-5-89				↓

SEND RESULTS TO:

PHONE:

RESULTS NEEDED [ASAP] [BY: 1-6-89] [CALL RESULTS] [NEED HARDCOPY BY: 1-6-89 PM]

RELINQUISHED BY	DATE & TIME	RECEIVED BY
CUSTODY RELEASED BY: 1 <u>Eric P. Drummond</u>	<u>1-5-89 / 2:46 P.M.</u>	<u>Denise Marquez</u>
2.		
3.		
4.		
5.		

MAIL RESULTS & BILLINGS TO:

Owen Consultants

Attn: Eric Drummond

REV.10/88

10065 OLD GROVE ROAD SAN DIEGO, CA 92131 (619) 695-3150

COUNTY OF ORANGE/HEALTH CARE AG
 ENVIRONMENTAL HEALTH (714) 834-8020
 1725 WEST 17TH STREET, P.O. BOX 355
 SANTA ANA, CA 92702
 WASTE MANAGEMENT SECTION

CHAIN OF CUSTODY

1. ALL SAMPLES ARE TO BE HANDLED AS COURT EVIDENCE, AND ARE TO BE PROPERLY STORED IN A SECURE LOCATION.
2. PLEASE WRITE LEGIBLY.
3. ATTACH THIS FORM TO THE ORIGINAL REPORT OF THE ANALYTICAL RESULTS AND RETURN THEM TO THIS OFFICE. LABORATORY RESULTS RECEIVED WITHOUT PROPER CHAIN OF CUSTODY DOCUMENTATION WILL NOT BE ACCEPTED.

4. TO BE COMPLETED BY LABORATORY ANALYST

LAB NO.: 1812-88
 DATE RECEIVED: 11/28
 SAMPLE(S) CONDITION (PLEASE CHECK):
 CHILLED: COUNTY SEAL(S) INTACT:
 CONTAINER IN GOOD CONDITION:
 DATE ANALYSIS COMPLETED: _____
 ANALYST: _____

5. TO BE COMPLETED BY SAMPLE COLLECTOR

SAMPLE LOCATION: 11/16/1
2096 La Paz Rd
City of Hills
 DATE OF COLLECTION: 11-28-88
 SAMPLE COLLECTOR: Eric Drummond
 TELEPHONE NO.: (619) 695-3150

6. SAMPLE INFORMATION

SAMPLE NUMBER	DETERMINATION REQUESTED	SAMPLE DESCRIPTION/COMMENTS
T-1	4/18 (EPA) Fe	TPH if TPH > 100 ppm then Run EPA 8010, 8020, 24.1/10.
S15	↓	120 ppm from Tank Bottom
T1, S2		55 ppm from Vents/Fill Line Trench

7. CHAIN OF CUSTODY

1.	SIGNATURE	TITLE	INCLUSIVE DATES
1.	<u>J. Ward</u>	<u>OCEMCA</u>	<u>11/28 - 11/28/88</u>
2.	<u>Eric C. Drummond</u>	<u>Ecologist</u>	<u>11-28-88</u>
3.			
4.			
5.			
6.			

CHAIN OF CUSTODY

- ALL SAMPLES ARE TO BE HANDLED AS COURT EVIDENCE, AND ARE TO BE PROPERLY STORED IN A SECURE LOCATION.
- PLEASE WRITE LEGIBLY.
- ATTACH THIS FORM TO THE ORIGINAL REPORT OF THE ANALYTICAL RESULTS AND RETURN THEM TO THIS OFFICE. LABORATORY RESULTS RECEIVED WITHOUT PROPER CHAIN OF CUSTODY DOCUMENTATION WILL NOT BE ACCEPTED.

4. TO BE COMPLETED BY LABORATORY ANALYST

LAB NO.: 0118-89
 DATE RECEIVED: _____
 SAMPLE(S) CONDITION (PLEASE CHECK):
 CHILLED: ___ COUNTY SEAL(S) INTACT: ___
 CONTAINER IN GOOD CONDITION: ___
 DATE ANALYSIS COMPLETED: _____
 ANALYST: _____

5. TO BE COMPLETED BY SAMPLE COLLECTOR

SAMPLE LOCATION: Mobil
26996 Ca Pa 2
Lag Hills, Ca. 92653
 DATE OF COLLECTION: 1/5/89
 SAMPLE COLLECTOR: J. Strazier
 TELEPHONE NO.: (714)-834-7920

6. Job # 4159.11.1 SAMPLE INFORMATION

SAMPLE NUMBER	DETERMINATION REQUESTED	SAMPLE DESCRIPTION/COMMENTS
<u>T1-S3</u>	<u>418.1, (8010, 8020)</u>	<u>(Run 8010, 8020 if TPH is over 100 ppm)</u>
<u>T1-S2-S</u>	<u>418.1, (8010, 8020)</u>	

7. CHAIN OF CUSTODY

1.	SIGNATURE	TITLE	INCLUSIVE DATES
1.	<u>James C. Strazier</u>	<u>Haz. Waste Spec.</u>	<u>1/5/88 - 1/5/88</u>
2.	<u>Ch. P. Drummond</u>	<u>Bedoget</u>	<u>1/5/88 - 1/5/88</u>
3.	<u>Denise Marquet</u>		<u>1/5/89</u>
4.			
5.			
6.			

OWEN CONSULTANTS

"CHAIN OF CUSTODY DOCUMENT"

LABORATORY: Amtech

DATE: 11-29-88

PROJECTNAME & NUMBER: 4159.11.1

[PLEASE USE OUR PROJECT NUMBER AS A PURCHASE ORDER AND AUTHORIZATION TO PERFORM THIS WORK]

SAMPLE ID	DATE	LOCATION	CONTAINER	SAMP-TYPE	ANALYSIS REQUIRED
<u>P-1, S-1</u>	<u>11-28-88</u>		<u>Brass</u>	<u>Sail</u>	<u>418.1</u>

SEND RESULTS TO: 10065 Old Grove Rd., S.D. CA. 92131 PHONE: (619) 695-3150

RESULTS NEEDED [ASAP] [BY: 11-2-88] [CALL RESULTS] [NEED HARDCOPY BY:]

RELINQUISHED BY	DATE & TIME	RECEIVED BY
<small>CUSTODY RELEASED BY:</small> 1. <u>C. P. Hammond</u>	<u>11/29/88 0954</u>	<u>Mar. Roberson</u>
2.		
3.		
4.		
5.		

MAIL RESULTS & BILLINGS TO:
14 OWEN CONSULTANTS
Attn: C.H.

REV. 10/88

10065 OLD GROVE ROAD SAN DIEGO, CA 92131 (619) 695-3150

AMI ADINI & ASSOCIATES, INC.

4657 HOLLYWOOD BLVD. • LOS ANGELES, CALIFORNIA 90027 • TELEPHONE 213/913-4073 FAX 213/667-2336

CLOSURE REPORT

**FOR
UNDERGROUND STORAGE TANKS REMOVAL**

**PREPARED FOR
BIRTCHER PROPERTY SERVICES**

**PERFORMED AT
BIRTCHER NIGUEL FACILITY
27611 LA PAZ ROAD
LAGUNA NIGUEL, CALIFORNIA**

**SUBMITTED TO
ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH DIVISION
HAZARDOUS MATERIALS MANAGEMENT SECTION**

JUNE 14, 1996

AMI ADINI & ASSOCIATES, INC.

4657 HOLLYWOOD BLVD. • LOS ANGELES, CALIFORNIA 90027 • TELEPHONE 213/913-4073 FAX 213/667-2336

June 14, 1996

Orange County Health Care Agency
Environmental Health Division
2009 E. Edinger Avenue
Santa Ana, California 92705
Attn: Mr. James Strozier
Hazardous Waste Specialist

Subject: CLOSURE REPORT FOR UNDERGROUND STORAGE TANKS REMOVAL

Dear Mr. Strozier:

This closure report is in reference to Orange County Health Care Agency (OCHCA) Approved Plan Number 96-29 granted on 3-11-96 for the permanent removal of two underground storage tanks (USTs) located at 27611 La Paz Road, Laguna Niguel. A copy of the approved Plan is attached.

Reference: *Exhibit #1 - OCHCA Approved Plan*

SITE DESCRIPTION

The site is located at 27611 La Paz Road, on the southwest corner of the intersections of La Paz Road and Avila Road in the City of Laguna Niguel, California. The site consists of one main structure.

Two underground storage tanks were located on the site. One UST, designated T-1, had a capacity of 6,000 gallons and was used to store gasoline. A second UST, designated T-2, also had a capacity of 6,000 gallons and was also used to store gasoline. The tanks which were removed were constructed of single-wall steel, with a exterior cladding of fiberglass. There were two dispensers associated with the fuel tanks T-1 and T-2, located directly above and in between the fuel tanks.

The attached Plot Plan/Sampling Map details the location of the site and the former location of the two removed underground storage tanks and their associated fuel dispensers.

Reference: *Exhibit #2 - Tank Removal Plot Plan/Sampling Map*

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27611 LA PAZ ROAD

JUNE 14, 1996

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TANK CLEANING AND REMOVAL PROCEDURES

The USTs were abandoned and removed in accordance with the requirements of the Orange County Fire Authority and the Health Care Agency. The USTs were cleaned on-site using a high-pressure water rinse. The residual contents of the storage tanks, along with the rinsate used in cleaning the tanks, were removed and transported under manifest to a legal disposal site on May 1, 1996. All waste material was pumped-out and transported using a vacuum truck. The Hazardous Waste Manifest attached to this report provides documentation of the legal disposal of the waste material removed from the tanks.

The USTs were removed from the site following on-site inspection and approval by the Orange County Fire Authority and the Health Care Agency. Visual inspection of the exterior of the tanks indicated the tanks were in excellent condition, with no evidence of holes on any portion of the tanks' shells. The tanks were transported to AMR, Inc. located in Ontario, California for disposal. A copy of the certificates of disposal/destruction documenting the legal disposal of the tanks are attached to this report.

Reference: *Exhibit #3 - Hazardous Waste Manifest for Disposal of Tank Contents*

Exhibit #4 - Certificate of Disposal Destruction for Tanks

SAMPLING/ANALYTICAL METHODS

Following the removal of the underground storage tanks, grab samples were collected from soil below the tank inverts and from the spoils piles in accordance with the permit requirements and under the on-site inspection of James Strozier of the OCHCA.

For tank T-1, two soil samples were collected from depths of approximately two feet below the tank invert. The samples, designated as T-1A and T-1B, were collected from each end of where the tank was located.

Similarly for tank T-2, two soil samples were collected from depths of approximately two to three feet below the tank invert. The samples, designated as T-2A and T-2B, were collected from each end of where the tank was located.

Additionally, one sample was collected from the center of the tank excavation, between the location of the two USTs T-1 and T-2, and approximately below where the dispensers were located. This sample was collected at a depth of approximately 6 inches below the bottom of the tank excavation (approximately 10.5 feet below ground surface).

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The five samples collected from the tank excavation as described above were obtained by excavating with a backhoe.

Additionally, three grab samples were collected from the stockpiled soil which was excavated during the removal operation of the tanks. The samples, designated SP-1, SP-2, and SP-3 were collected at representative locations on the piles.

The above described soil samples were obtained on May 1, 1996. The attached Plot Plan/Sampling Map indicates the location of the soil samples collected.

The soil samples were collected in clean brass cylinders measuring 1-1/2 inches in diameter by six inches in length. No headspace was allowed in the cylinders. The ends of the sample cylinders were immediately sealed with Teflon film and plastic caps. The samples were then sealed with evidence tape by the Orange County Health Care Agency.

Each sample tube was then placed in ziplock plastic bags and was immediately refrigerated for transport. Soil-sampling equipment was cleaned thoroughly prior to performing the sampling. The samples were handled and transported to a State-Certified laboratory using chain-of-custody procedures. A copy of the completed chain-of-custody record is attached to this report. The original copy of the chain-of-custody has been submitted to the Orange County Health Care Agency under separate cover.

The eight samples collected below the tanks and from the excavated, stockpiled soil associated with the fuel tanks were analyzed as follows: Total petroleum hydrocarbons as gasoline using EPA Method 8015 modified; benzene, toluene, ethylbenzene, and xylenes (BTEX) using EPA Method 8020, and methyl tertiary butyl ether (MTBE) using EPA Method 8020.

Reference: *Exhibit #2 - Tank Removal Plot Plan/Sampling Map*

Exhibit #5 - Laboratory Chain-of-Custody Records

RESULTS OF SOIL SAMPLE ANALYSIS

The analytical results of the soil samples collected just after the tanks were removed are summarized in the following Table I.

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JUNE 14, 1996

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TABLE I - TANK REMOVAL SOIL SAMPLE RESULTS

Sample Number	Sample Location	HYDROCARBON CONCENTRATIONS (mg/kg)		
		TPH (Gasoline) EPA 8015(m)	BTEX EPA 8020	MTBE EPA 8020
T-1A	Below T-1 invert	17	0.076/0.017/0.019/0.50	11.7
T-1B	Below T-1 invert	ND	ND/ND/ND/ND	ND
T-2A	Below T-2 invert	6.0	ND/ND/ND/0.084	5.0
T-2B	Below T-2 invert	ND	ND/ND/ND/ND	ND
T-1/2 Middle	Between T-1 & T-2	93	0.08/<0.05/<0.05/3.3	0.54
SP-1	Spoils piles	214	0.064/0.76/1.36/26	0.33
SP-2	Spoils piles	180	0.11/1.3/0.22/19	16
SP-3	Spoils piles	230	0.092/<0.05/<0.05/6.24	0.19

Notes to Table I: 1. ND denotes non-detectable. See Exhibit #6 for detection limits.
2. TPH denotes total petroleum hydrocarbons
3. BTEX denotes benzene, toluene, ethylbenzene, and xylenes
4. MTBE denotes methyl tertiary butyl ether
5. Mg/kg denotes milligrams per kilogram or ppm.

The attached laboratory analytical report indicates the results of all soil sample analyses performed.

Reference: *Exhibit #6 - Laboratory Analytical Reports*

REMEDIATION ACTIVITIES

The analytical results from the soil samples T-1A and T-2A collected below the north end of the tank excavation, and soil sample T-1/2 Middle collected between the former location of the tanks showed the presence of hydrocarbon contamination. Additionally, the soil samples collected from the excavated, stockpiled soil showed hydrocarbon contamination.

A remedial action to clean-up the contaminated soil identified was presented to OCHCA and accepted. The course of action to handle the contaminated soil identified in the bottom of the tank excavation involved excavation and removal of the soil, and subsequent transportation of the impacted soil to a permitted soil treatment/recycling facility for disposal. Soil verification samples were collected and tested for contaminants to confirm the acceptable removal of the soil contamination. Additionally, the stockpiled soil from the original tank excavation was also handled by similar off-site treatment and disposal.

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JUNE 14, 1996

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A. Excavation of Contaminated Soil

The soil at the northern end of the tank excavation, and the soil located between the former tanks' location which was identified as containing petroleum hydrocarbons was removed by excavation. The over-excavation of the tank excavation was conducted utilizing an excavator on May 7, 1996. The excavation formed was an enlargement of the existing excavation from the removed fuel tanks. The depth of the tank excavation prior to the over-excavation was approximately 10.5 feet below ground surface. The approximate dimensions of the over-excavation formed in the existing tank excavation was as follows: 22.5 feet long by 11.5 feet wide by 5 feet deep below the depth of the existing tank excavation. The final depth of the over-excavation was approximately ± 15.5 feet below ground surface. The attached Site Plan details the excavation location.

Reference: *Exhibit #7: Site Plan - Remedial Action Location*

The impacted soil removed at the bottom of the tank excavation was stockpiled on-site along with the existing stockpiled soil from the removed tanks (spoils pile) pending disposal.

B. Verification Sampling and Testing

1. Sampling Procedure: Verification soil samples were obtained from a sidewall and bottom of the excavation. These samples were collected and analyzed to ascertain that the soil contamination had been adequately removed.

Discrete soil samples were collected as follows: one sample was collected from the center of the north sidewall at a depth of approximately 7.5 feet below ground surface, and was labeled SW-1; and two samples were collected from the bottom of the over-excavation at depths of approximately 16 feet below ground surface, and were labeled BOTT-1 and BOTT-2.

The verification soil samples were collected in previously undisturbed and unexposed natural soil. The soil samples were collected utilizing an excavator. The verification samples were collected on May 7, 1996. All soil sampling was conducted by Mr. Larry Witwer, Project Manager, under the on-site direction of James Strozier of the OCHCA.

The attached Verification Sample Location Map details the location of the verification samples collected in connection with this remedial action.

Reference: *Exhibit #8: Site Plan - Verification Soil Sample Locations*

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27611 LA PAZ ROAD

JUNE 14, 1996

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2. Testing Procedure: The verifications samples collected in the tank excavation were analyzed as follows: Total petroleum hydrocarbons as gasoline using EPA Method 8015 modified; benzene, toluene, ethylbenzene, and xylenes (BTEX) using EPA Method 8020, and methyl tertiary butyl ether (MTBE) using EPA Method 8020.

The analyses were performed on the soil verification samples by Southland Technical Services, Inc., an independent, State of California certified-testing laboratory located in Montebello, California.

3. Field Quality Control: The soil samples were collected in clean brass cylinders measuring 1-1/2 inches in diameter by six inches in length. No headspace was allowed in the cylinders. The ends of the sample cylinders were immediately sealed with Teflon film and plastic caps. The samples were then sealed with evidence tape by the Orange County Health Care Agency.

Each sample tube was then placed in ziplock plastic bags and was immediately refrigerated for transport. Soil-sampling equipment was cleaned thoroughly prior to performing the sampling. The samples were handled and transported to a State-Certified laboratory using chain-of-custody procedures. A copy of the completed chain-of-custody record is attached to this report. The original copy of the chain-of-custody has been submitted to the Orange County Health Care Agency under separate cover.

Reference: *Exhibit #5: Laboratory Chain-of-Custody Records*

4. Findings: The analytical results from the verification soil samples collected from the excavation sidewall and bottom are summarized in the following Table.

AMI ADINI & ASSOCIATES, INC.

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27611 LA PAZ ROAD

JUNE 14, 1996

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TABLE II - VERIFICATION SOIL SAMPLE RESULTS

Sample Number	Sample Location	HYDROCARBON CONCENTRATIONS (mg/kg)		
		TPH (Gasoline) EPA 8015(m)	BTEX EPA 8020	MTBE EPA 8020
BOTT-1	Bottom of tank over-excavation	ND	ND/ND/ND/ND	ND
BOTT-2	Bottom of tank over-excavation	ND	ND/ND/ND/ND	ND
SW-1	North wall of tank excavation	7.2	ND/ND/ND/0.078	9.3

Notes to Table I: 1. ND denotes non-detectable. See Exhibit #6 for detection limits.
2. TPH denotes total petroleum hydrocarbons
3. BTEX denotes benzene, toluene, ethylbenzene, and xylenes
4. MTBE denotes methyl tertiary butyl ether
5. Mg/kg denotes milligrams per kilogram or ppm.

The attached laboratory analytical report indicates the results of all soil verification samples analyses performed.

Reference: *Exhibit #6: Laboratory Analytical Reports*

DISPOSAL OF CONTAMINATED SOIL

The impacted soil removed from the over-excavation was stockpiled on-site along with the existing stockpiled soil from the removed tanks (spoils pile) pending disposal.

Approval was gained to dispose of the contaminated soil at a fully permitted soil-treatment and recycling facility. Based on the analytical results conducted on the excavated soil, approval was gained to dispose of the soil. The soil was accepted for disposal at Candelaria Environmental Company's soil treatment and recycling facility located in Anza, California.

The Candelaria Environmental Company facility is a fully permitted soil-treatment and recycling facility that treats the impacted soil by bioremediation to destroy the hydrocarbons prior to recycling the soil.

AMI ADINI & ASSOCIATES, INC.

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JUNE 14, 1996

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All the excavated, stockpiled soil (spoils pile) from the removed tanks' excavation as well as the soil removed from the over-excavation was loaded onto eight (8) trucks on May 9, 1996, manifested as non-hazardous waste and disposed of at Candelaria Environmental Company's facility in Anza, California. A total of 206.83 tons of impacted soil was disposed of at the treatment/recycling facility.

Attached are copies of the completed non-hazardous manifests and the Title Transfer Statement to document the legal disposal of the soil.

Reference: *Exhibit #9: Manifests For Soil Disposal*
Exhibit #10: Soil Title Transfer Statement

SITE RESTORATION

The tank excavation was backfilled with clean import fill material. The backfill material was compacted to a minimum of 90% of the maximum density. After compaction to final sub-grade, the tank excavation area was restored by resurfacing with asphalt paving.

CLOSURE

Based on the analytical results from the soil samples collected from the tank excavation sidewall and bottom, the petroleum hydrocarbon contaminated soils identified in the tank excavation were successfully removed.

All soil samples collected from the bottom of the tanks' excavation following the completion of the removal of contaminated soil showed non-detectable levels of TPH gasoline, BTEX, and MTBE. The only sample collected in the tank excavation after all soil remedial activity was completed which showed detectable levels of contaminants was the one sample collected on the north sidewall. This sample showed trace levels of TPH gas (7.2 ppm), xylenes (0.078 ppm) and MTBE (9.3 ppm). It would appear that the trace sidewall contamination is residual and of minimal extent.

All soil removed from the fuel tanks' excavation was transported off-site and properly disposed of in a soil treatment/recycling facility.

AMI ADINI & ASSOCIATES, INC.

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27611 LA PAZ ROAD

JUNE 14, 1996

PAGE 9 OF 10

Formal site closure is recommended and so requested from the Orange County Health Care Agency. Please contact the undersigned if you require any further information on this project.

Respectfully submitted,

AMI ADINI & ASSOCIATES, INC.

A handwritten signature in cursive script that reads "Larry Witwer". The signature is written in black ink and includes a horizontal line extending to the right from the end of the name.

Larry Witwer
Project Manager

LSW/lac

cc: Ms. Terri Allen - Birtcher Property Services

AMI ADINI & ASSOCIATES, INC.

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ATTACHMENTS

- Exhibit #1 - OCHCA Approved Plan
- Exhibit #2 - Tank Removal Plot Plan/Sampling Map
- Exhibit #3 - Hazardous Waste Manifest for Disposal of Tank Contents
- Exhibit #4 - Certificate of Disposal/Destruction For Tanks
- Exhibit #5 - Laboratory Chain-of-Custody Records
- Exhibit #6 - Laboratory Analytical Reports
- Exhibit #7 - Site Plan - Remedial Action Location
- Exhibit #8 - Site Plan - Verification Soil Sample Locations
- Exhibit #9 - Non-Hazardous Manifests For Soil Disposal
- Exhibit #10 - Soil Title Transfer Statement



**COUNTY OF ORANGE
HEALTH CARE AGENCY**

**PUBLIC HEALTH
DIVISION OF ENVIRONMENTAL HEALTH**

TOM URAM
DIRECTOR

HUGH F. STALLWORTH, M.D.
HEALTH OFFICER

ROBERT E. MERRYMAN, REHS, MPH
DEPUTY DIRECTOR

MAILING ADDRESS:
2009 EAST EDINGER AVENUE
SANTA ANA, CA 92705-4720

TELEPHONE: (714) 667-3600
FAX: (714) 972-0749

July 23, 1996

Terri Allen
Birtcher Niguel Corporation
27611 La Paz Road
Laguna Niguel, CA 92677

Subject: Remedial Action Completion Certification

**Re: Underground Storage Tank (UST) Case
Birtcher Niguel Facility
27611 La Paz Road
Laguna Niguel, CA
O.C.H.C.A. Case #96UT17**

Dear Ms. Allen:

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above-described location. Enclosed is the Case Closure Summary regarding the above-referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this Agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

Please telephone James C. Strozier at (714) 667-3711 if you have any questions regarding this matter.

Sincerely,

Karen L. Hodel

Karen L. Hodel, R. G.
Program Manager
Hazardous Materials Mitigation Section
Environmental Health Division

REM:KLH:ml

Attachment

cc: John Odermatt, San Diego Regional Water Quality Control Board
Mike Harper, State Water Resources Control Board
Larry Honeybourne, Environmental Health Division

Case Closure Summary

Leaking Underground Fuel Tank Program

I. Agency Information

Date: **July 16, 1996**

Agency Name: Orange County Health Care Agency	Address: 2009 East Edinger Avenue
City/State/Zip: Santa Ana, CA 92705	Phone: (714) 667-3700
Responsible staff person: James Strozier	Title: Hazardous Waste Specialist

II. Case Information

Site Facility Name: Birtcher Niguel Facility				
Site Facility Address: 27611 La Paz Road, Laguna Niguel				
RB LUSTIS Case No.:		Local Case No.: 96UT17	LOP Case No.: 96UT17	
URF Filing Date:		SWEEPS No.		
Responsible Party		Address	Phone Number	
Birtcher Niguel Corporation		27611 La Paz Road, Laguna Niguel Ca	(714) 643-7509	
Terri Allen				
Tank No	Size in Gal.	Contents	Closed in-Place/Removed?	Date
1	6000 plasteel	Gasoline	Removed	5-1-96
2	6000 plasteel	Gasoline	Removed	5-1-96
3				
4				

III. Release and Site Characterization Information

Cause and type of release: unknown				
Site characterization complete? yes		Date approved by oversight agency: 5-7-96		
Monitoring wells installed? no		Number:	Proper screened interval?	
Highest GW depth BGS: Approx. 20 feet		Lowest depth:	Flow direction: Unkn.	
Most sensitive current use: Not designated as having beneficial uses				
Are drinking water wells affected? No		Aquifer name:		
Is surface water affected? No		Nearest/affected SW name:		
Off-site beneficial use impacts (addresses/locations):				
Report(s) on file? Yes		Where is report(s) filed? County of Orange		
Treatment and Disposal of Affected Material				
Material	Amount (include Units)	Action (treatment or disposal/destination)	Date	
Tank	2 USTs	American Metal Recycling, Ontario, CA	5-1-96	
Piping				
Soil	206 tons	Candalaria Env. Co. Anza, CA	5-9-96	
Groundwater				

Case Closure Summary

Learning Underground Fuel Storage Tank Process

Case#: **96-UT-17**
Date: **July 16, 1996**

III. Release and Site Characterization Information (Continued)


Maximum Documented Contaminant Concentrations - - Before and After Cleanup									
Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (8015)	93	7.2	N/A		MTBE	11.7	9.3		
Benzene	.08	ND	N/A						
Toluene	.017	ND	N/A						
Xylene	3.3	.078	N/A						
Ethylbenzene	.019	ND	N/A						

Comments (Depth of Remediation, etc.):
Low concentrations of soil contamination were discovered when the tanks were removed during May 1996. The soil contamination was excavated and disposed of at a soil treatment facility. Verification soil samples were collected which showed very low remaining TPH (7ppm by 8015), non-detectable concentrations of BTXE and 9ppm of MTBE. (Continued below)

IV. Closure

Does completed corrective action protect <i>existing</i> beneficial uses per the Regional Board Basin Plan?		yes
Does completed corrective action protect <i>potential</i> beneficial uses per the Regional Board Basin Plan?		yes
Does corrective action protect public health for current land use?		yes
Site management requirements: None		
Should corrective action be reviewed if land use changes?		no
Monitoring wells decommissioned: N/A	Number decommissioned:	Number Retained:
List enforcement actions taken: None		
List enforcement actions rescinded:		

V. Local Agency Representative Data

Name: James Strozier	Title: Hazardous Waste Specialist
Signature: 	Date: 7-16-96

VI. RWQCB Notification

Date Submitted to RB: Soil Only Case	RB Response: No Concurrence Needed
RWQCB Staff Name:	Title: Date:

VII. Additional Comments, Data, etc.

The soil sample which contained the 9ppm of MTBE was collected at 7.5 feet while the two additional verification samples collected at 16 feet were ND for MTBE. These samples show that the MTBE has not migrated vertically within the former tank area. Groundwater at the site is estimated to be approximately 20 feet below grade.

Based upon the removal of the contaminated soil and the verification sampling results, no further assessment of the site was required by this Agency. The responsible party and their consultant are currently requesting closure of the case.

AMI ADINI & ASSOCIATES, INC.

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27611 LA PAZ ROAD

JUNE 14, 1996

PAGE 4 OF 10

TABLE I - TANK REMOVAL SOIL SAMPLE RESULTS

Sample Number	Sample Location	HYDROCARBON CONCENTRATIONS (mg/kg)		
		TPH (Gasoline) EPA 8015(m)	BTEX EPA 8020	MTBE EPA 8020
T-1A	Below T-1 invert	17	0.076/0.017/0.019/0.50	11.7
T-1B	Below T-1 invert	ND	ND/ND/ND/ND	ND
T-2A	Below T-2 invert	6.0	ND/ND/ND/0.084	5.0
T-2B	Below T-2 invert	ND	ND/ND/ND/ND	ND
T-1/2 Middle	Between T-1 & T-2	93	0.08/<0.05/<0.05/3.3	0.54
SP-1	Spoils piles	214	0.064/0.76/1.36/26	0.33
SP-2	Spoils piles	180	0.11/1.3/0.22/19	16
SP-3	Spoils piles	230	0.092/<0.05/<0.05/6.24	0.19

Notes to Table I: 1. ND denotes non-detectable. See Exhibit #6 for detection limits.
2. TPH denotes total petroleum hydrocarbons
3. BTEX denotes benzene, toluene, ethylbenzene, and xylenes
4. MTBE denotes methyl tertiary butyl ether
5. Mg/kg denotes milligrams per kilogram or ppm.

The attached laboratory analytical report indicates the results of all soil sample analyses performed.

Reference: *Exhibit #6 - Laboratory Analytical Reports*

REMEDIATION ACTIVITIES

The analytical results from the soil samples T-1A and T-2A collected below the north end of the tank excavation, and soil sample T-1/2 Middle collected between the former location of the tanks showed the presence of hydrocarbon contamination. Additionally, the soil samples collected from the excavated, stockpiled soil showed hydrocarbon contamination.

A remedial action to clean-up the contaminated soil identified was presented to OCHCA and accepted. The course of action to handle the contaminated soil identified in the bottom of the tank excavation involved excavation and removal of the soil, and subsequent transportation of the impacted soil to a permitted soil treatment/recycling facility for disposal. Soil verification samples were collected and tested for contaminants to confirm the acceptable removal of the soil contamination. Additionally, the stockpiled soil from the original tank excavation was also handled by similar off-site treatment and disposal.

AMI ADINI & ASSOCIATES, INC.

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27611 LA PAZ ROAD

JUNE 14, 1996

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TABLE II - VERIFICATION SOIL SAMPLE RESULTS

Sample Number	Sample Location	HYDROCARBON CONCENTRATIONS (mg/kg)		
		TPH (Gasoline) EPA 8015(m)	BTEX EPA 8020	MTBE EPA 8020
BOTT-1	Bottom of tank over-excavation	ND	ND/ND/ND/ND	ND
BOTT-2	Bottom of tank over-excavation	ND	ND/ND/ND/ND	ND
SW-1	North wall of tank excavation	7.2	ND/ND/ND/0.078	9.3

Notes to Table I: 1. ND denotes non-detectable. See Exhibit #6 for detection limits.
2. TPH denotes total petroleum hydrocarbons
3. BTEX denotes benzene, toluene, ethylbenzene, and xylenes
4. MTBE denotes methyl tertiary butyl ether
5. Mg/kg denotes milligrams per kilogram or ppm.

The attached laboratory analytical report indicates the results of all soil verification samples analyses performed.

Reference: *Exhibit #6: Laboratory Analytical Reports*

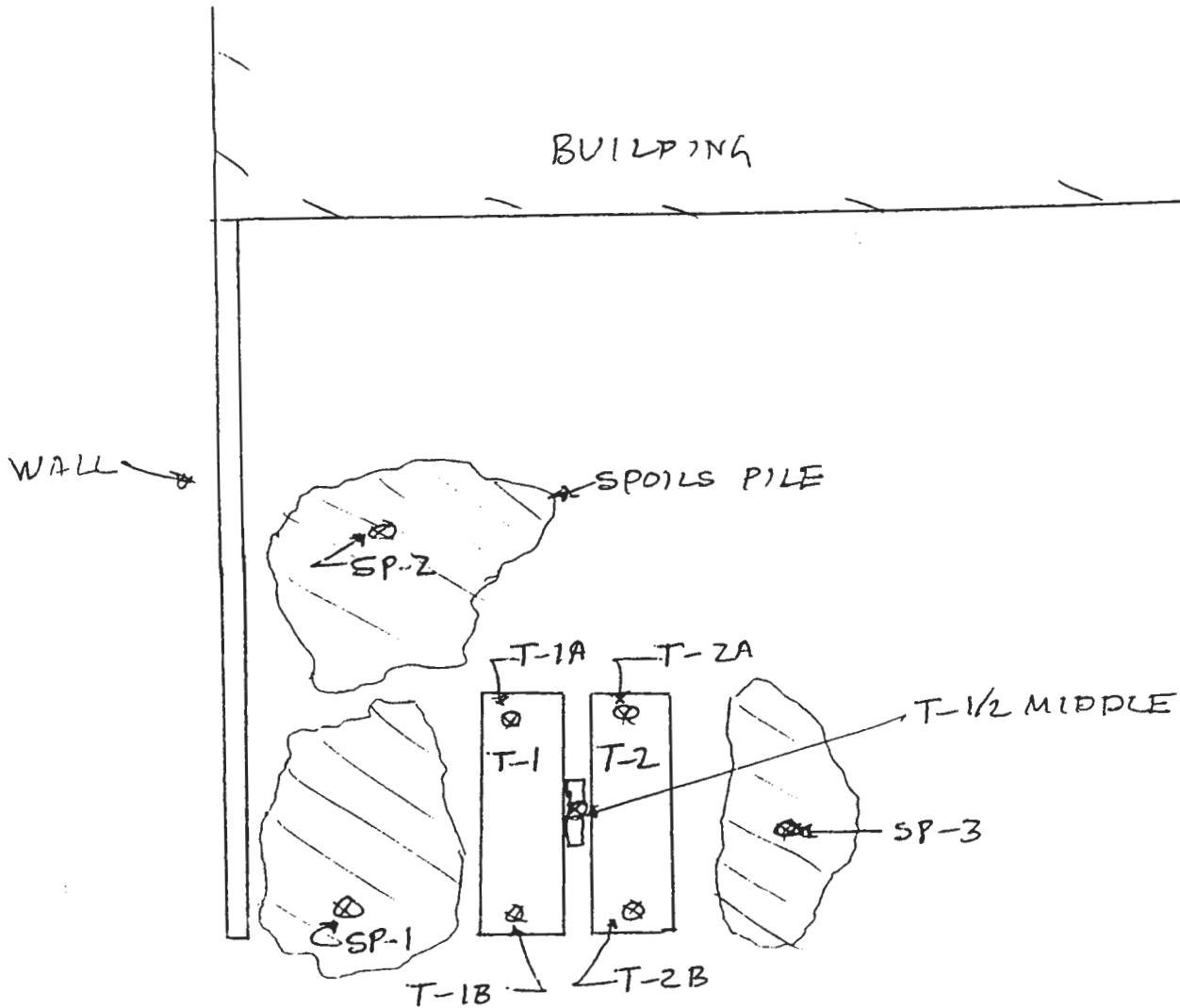
DISPOSAL OF CONTAMINATED SOIL

The impacted soil removed from the over-excavation was stockpiled on-site along with the existing stockpiled soil from the removed tanks (spoils pile) pending disposal.

Approval was gained to dispose of the contaminated soil at a fully permitted soil-treatment and recycling facility. Based on the analytical results conducted on the excavated soil, approval was gained to dispose of the soil. The soil was accepted for disposal at Candelaria Environmental Company's soil treatment and recycling facility located in Anza, California.

The Candelaria Environmental Company facility is a fully permitted soil-treatment and recycling facility that treats the impacted soil by bioremediation to destroy the hydrocarbons prior to recycling the soil.

TANK REMOVAL PLOT PLAN/SAMPLING MAP



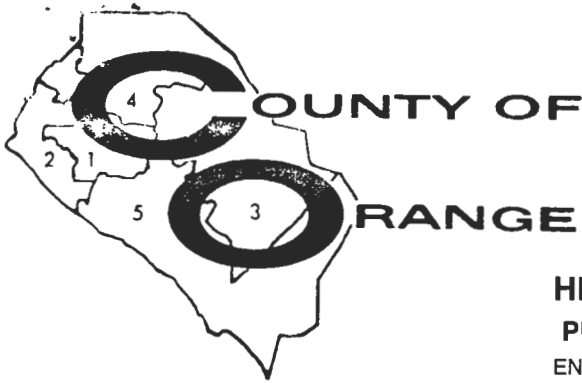
LEGEND
 ⊗ T-1A: Soil Sample Location

REMOVED TANK DATA
 T-1: 6,000 Gallon Gasoline UST
 T-2: 6,000 Gallon Gasoline UST

SCALE:
 1" ≅ 15 Ft.

Date: 05-01-96

SITE ADDRESS	PROJECT DESCRIPTION	BY
Birtcher Niguel 27611 La Paz Road Laguna Niguel, CA	Removal of Two Underground Storage Tanks	Ami Adini & Associates, Inc. 4657 Hollywood Blvd. Los Angeles, CA 90027



TOM URAM
DIRECTOR

HUGH F. STALLWORTH, M.D.
HEALTH OFFICER

ENVIRONMENTAL HEALTH DIVISION
ROBERT E. MERRYMAN, REHS, MPH
DEPUTY DIRECTOR

HEALTH CARE AGENCY
PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH DIVISION
2009 E. EDINGER AVENUE
SANTA ANA, CALIFORNIA 92705
(714) 667-3700

CERTIFIED LETTER

May 9, 1996

Terri Allen
Birtcher Niguel Corporation
27611 La Paz Road
Laguna Niguel, CA 92677

Subject: Notice of Requirement to Reimburse

Re: Birtcher Niguel Corporation
27611 La Paz Road
Laguna Niguel, CA 92677
O.C.H.C.A. Case #96UT17

Dear Ms. Allen:

You, or the Company you represent, has been identified as a responsible party for the leaking underground storage tanks at the above referenced site. The attached Notice of Requirement to Reimburse is your formal notification of your responsibility to investigate and remedy the effects of this release and to reimburse the State Water Resources Control Board for the direct and indirect costs incurred by local and state agencies while overseeing site investigation or remedial action.

The Orange County Health Care Agency and the State Water Resources Control Board, have entered into an agreement which authorizes this Agency to oversee corrective action at sites contaminated by the unauthorized release of petroleum products from underground storage tanks. The program developed by Orange County is funded by State and Federal monies and is subject to the reimbursement requirements associated with the use of these funds. In order to comply with the reimbursement requirement, it is necessary to account for all time and materials expended by County staff at each site. On a routine basis, site specific reports detailing the time and expenses expended for each site will be provided to the State. The State will then invoice the responsible parties (RPs) for all direct and indirect costs associated with this Agency's oversight of corrective action.

This Agency will initially identify at least one RP per site, then broaden its identification process to include all other RPs. When an additional RP is identified and added to or dismissed and deleted from the list of RPs for the referenced site, you will receive a copy of

Terri Allen
May 9, 1996
Page 2

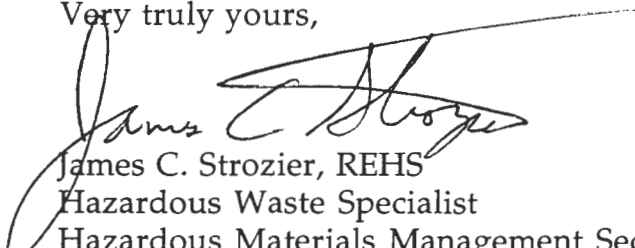
their Notice and an updated list of RPs. RPs may be held jointly and severally liable for site cleanup costs. This means that the State Water Resources Control Board may collect the entire amount due for the costs incurred at the site from any one RP or from several RPs. You may wish to negotiate with the other RPs to allocate the oversight costs when the invoice is received.

A determination of secondary responsible party status may be made if it is shown that one or more of the responsible party(ies) is performing corrective action and it is clear that the party seeking secondary status did not in any way initiate or contribute to the actual discharge. If the primary responsible party fails to perform corrective action, then the secondary responsible party will be considered a primary responsible party. To request designation as a secondary responsible party, contact the undersigned Hazardous Waste Specialist.

Any action or inaction by this local agency associated with corrective action, including responsible party identification, is subject to petition to the State Water Resources Control Board. Petitions must be filed within 30 days from the date of the action/inaction. To obtain petition procedures, please fax your request to Roni Riley at the State Water Resources Control Board at (916) 227-4349 or telephone (916) 227-4408.

If any of the information contained in the Notice of Requirement to Reimburse is incorrect or if you have any questions regarding the reimbursement requirements, please contact this office at (714) 667-3700.

Very truly yours,



James C. Strozier, REHS
Hazardous Waste Specialist
Hazardous Materials Management Section
Environmental Health Division

JCS:ml

cc: State Water Resources Control Board

State Water Resources Control Board
Division of Clean Water Programs
UST Local Oversight Program

NOTICE OF REQUIREMENT TO REIMBURSE

Site Code 96UT17

Date First Reported 5/1/96

Site Name Birtcher Niguel Corporation

Substance gasoline

Petroleum Yes

Address 27611 La Paz Road

City/State/Zip Laguna Niguel, CA 92677

Responsible Party Birtcher Niguel Corporation

Responsible Party Contact Terri Allen

Address 27611 La Paz Road

City/State/Zip Laguna Niguel, CA 92677

The Federal Petroleum Leaking Underground Storage Tank Trust Fund (Federal Trust Fund) provides funding to pay the local and state agency administrative and oversight costs associated with the cleanup of releases from underground storage tanks. The Legislature has authorized funds to pay the local and state agency administrative and oversight costs associated with the cleanup of releases from underground storage tanks. The direct and indirect costs of overseeing site investigation or remedial action at the above site are funded, in whole or in part, from the Federal Trust Fund. The above individual(s) or entity(ies) have been identified as the party or parties responsible for investigation and cleanup of the above site. YOU ARE HEREBY NOTIFIED that pursuant to Title 42 of the United States Code, Section 6991b(h)(6), and Section 25297.1 of the California Health and Safety Code, the above Responsible Party or Parties must reimburse the State Water Resources Control Board not more than 150 percent of the total amount of site specific oversight costs actually incurred while overseeing the cleanup of the above referenced underground storage tank site, and the above Responsible Party or Parties must make full payment of such costs within 30 days of receipt of a detailed invoice from the State Water Resources Control Board.

Contract Project Director:

 (14) 667-3771
Signature Telephone Number

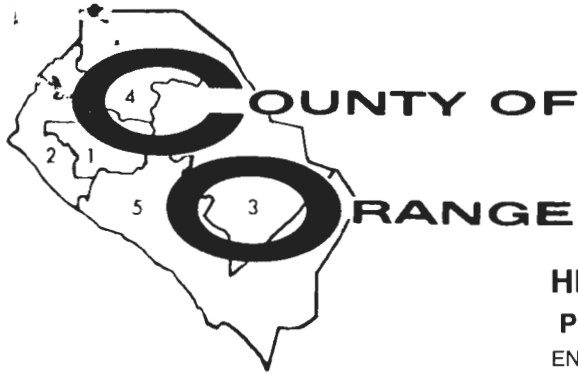
5/9/96

Date

Add: Reason: add to program

Delete: Reason: _____

Change: Reason: _____



TOM URAM
DIRECTOR

HUGH F. STALLWORTH, M.D.
HEALTH OFFICER

ENVIRONMENTAL HEALTH DIVISION
ROBERT E. MERRYMAN, REHS, MPH
DEPUTY DIRECTOR

HEALTH CARE AGENCY
PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH DIVISION
2009 E. EDINGER AVENUE
SANTA ANA, CALIFORNIA 92705
(714) 667-3700

May 8, 1996

Terri Allen
Birtcher Niguel Corporation
27611 La Paz Road
Laguna Niguel, CA 92677

Subject: Notification To Initiate Corrective Action at the Site of An Unauthorized Underground Storage Tank Release

Re: Birtcher Niguel Corporation
27611 La Paz Road
Laguna Niguel, CA 92677
O.C.H.C.A. Case #96UT17

Dear Ms. Allen:

Based on inspections and/or tests performed by, or reported to, this Agency, on May 1, 1996 it has been determined that an unauthorized release of gasoline from an underground storage tank has occurred at the above referenced location. According to our records, you or the company you represent, have been identified as responsible for the underground tank at this location. This Agency, which is authorized to oversee underground storage tank corrective actions at this location, directs Birtcher Niguel Corporation to initiate corrective action.

Corrective action includes all activity necessary to: 1) Investigate and analyze the effects of an unauthorized release; 2) Implement a cost effective plan that will adequately protect human health, safety and the environment, and, 3) Restore or protect current and potential beneficial uses of water. Corrective action, as specified in the California Code of Regulations (CCR), Title 23, Division 3, Chapter 16, California Underground Storage Tank Regulations includes the following: (a copy of referenced regulations is enclosed):

Preliminary Site Assessment and Initial Abatement: You are required to conduct an initial site investigation and characterization, and to implement initial abatement actions (Sections 2652, 2653, and 2654).

Interim Remedial Actions: Section 2722(b) requires that you take interim remedial actions, as necessary, to abate or correct the effects of an unauthorized release. This includes free product removal in accordance with Section 2655. Before taking interim remedial action, submit a workplan of the proposed actions to this Agency for review and approval. You may perform an interim remedial action concurrently with any corrective action listed

below. Interim remedial actions include, but are not limited to, those actions listed in Section 2722(b).

Soil and Water Investigation: You are required to conduct an investigation of the unauthorized release when requested to do so by this Agency. This includes the collection and analysis of data necessary to assess the nature and vertical and lateral extent of the contamination. You will be required to submit to this Agency a Soil and Water Investigation Workplan for site assessment for review and approval (Section 2722[c]). The workplan shall include proposed actions and a proposed schedule for their completion (Section 2722[d]).

Corrective Action Plan: Using the information obtained in the Soil and Water Investigation, you will be required to submit a proposed Corrective Action Plan to this Agency for review and concurrence (Sections 2725[b] & [c]). The Plan shall include the elements listed in Section 2725(d), and a selection of the most cost-effective remedial action alternatives (Section 2725[b]).

Corrective Action Implementation: Upon this Agency's concurrence that implementation of the Corrective Action Plan will adequately protect human health, safety, and the environment (Section 2725[c]), you will be required to implement the Corrective Action and monitor, evaluate and report the results of the implementation on a schedule agreed to by this Agency (Section 2726[b]).

Verification Monitoring: Finally, you will be required to verify completion of the Corrective Action Plan through sampling of soil or monitoring of water. You will be required to submit monitoring data and an evaluation of the results of such monitoring in writing on a schedule and for a duration agreed to by this Agency (Section 2727).

All submitted workplans are subject to modification, as necessary, at the direction of this Agency (Section 2722[d]).

This Agency has made a determination that a Soil and Water Investigation is necessary at this site (Section 2724[d]). You are directed to initiate a site investigation to determine the extent of soil contamination caused by the underground storage tank release. Where groundwater is affected or threatened, you are also instructed to determine the extent of groundwater contamination.

Submit to this Agency a workplan to include proposed actions and a proposed schedule for their completion (Section 2722[d]) within 90 days of receipt of this letter. You are also to submit reports containing updates of information required in Section 2652(c), and the results of all investigation and corrective actions to this Agency every 3 months until the investigation and remediation are complete (Section 2652[d]).

Copies of correspondence, workplans, and reports must also be routinely provided to the appropriate Regional Water Quality Control Board.

Terri Allen
May 8, 1996
Page 3

Upon completion of required corrective action, this Agency will inform the responsible party that no further work is required.

You may contact me at (714) 667-3711.

Sincerely,



James C. Strozier, REHS
Hazardous Waste Specialist
Hazardous Materials Management Section
Environmental Health Division

JCS:ml

cc: John Odermatt, San Diego Regional Water Quality Control Board

Enclosure

AMI ADINI & ASSOCIATES, INC.

4657 HOLLYWOOD BLVD. • LOS ANGELES, CALIFORNIA 90027 • TELEPHONE 213/913-4073 FAX 213/667-2336

June 14, 1996

Orange County Health Care Agency
Environmental Health Division
2009 E. Edinger Avenue
Santa Ana, California 92705

Attn: Mr. James Strozier
Hazardous Waste Specialist

RE: Underground Storage Tank Removal Located at 27611 Laz Road, Laguna Niguel, California

Dear Mr. Strozier:

Pursuant to your requirements, attached please find a copy of the tank closure report for the above referenced project. Also attached, separate from the bound closure report are the *original* copies of the chain-of-custody reports.

Please contact the undersigned should you require any further information on this project.

Sincerely,

AMI ADINI & ASSOCIATES, INC.



Larry Witwer
Project Manager

LSW/lac

Enclosures - Original Chain-of-Custody Reports
Tank Closure Report

RECEIVED

JUN 18 1996

HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH

CHAIN OF CUSTODY
 Orange County Health Care Agency
 Environmental Health Division
 2009 E. Edinger Ave., Santa Ana, CA 92705
 Telephone: (714) 667-3700

- ALL SAMPLES ARE TO BE HANDLED AS COURT EVIDENCE, AND ARE TO BE PROPERLY STORED IN A SECURE LOCATION.
- PLEASE WRITE LEGIBLY.
- ATTACH THIS FORM TO THE ORIGINAL REPORT OF THE ANALYTICAL RESULTS AND RETURN THEM TO THIS OFFICE. LABORATORY RESULTS RECEIVED WITHOUT PROPER CHAIN OF CUSTODY DOCUMENTATION WILL NOT BE ACCEPTED.

4. TO BE COMPLETED BY LABORATORY ANALYST

LAB NO.: S60504

DATE RECEIVED: 5/1/96

SAMPLE(S) CONDITION (PLEASE CHECK):

CHILLED: COUNTY SEAL(S) INTACT:

CONTAINER IN GOOD CONDITION:

DATE ANALYSIS COMPLETED: 5-3-96

ANALYST: Quinlan

5. TO BE COMPLETED BY SAMPLE COLLECTOR

SITE NAME/ADDRESS: Bircher Niguel
2761 La Paz Rd. G.H.V.

DATE OF COLLECTION: 5/1/96

SAMPLE COLLECTOR/COMPANY: Cary Witwer
Ami Adini & Assoc.

TELEPHONE NO.: (213) 913-4073

HCA REPRESENTATIVE: J. Strozier
667-3711

6.

SAMPLE NUMBER	DETERMINATION REQUESTED	SAMPLE DESCRIPTION/COMMENTS	TIME OF COLLECTION
1 T-1A	TPH ⁴⁰²⁰ , 8020, MTBE	DTSC. TPH Method	
2 T-2A		for Gasoline &	
3 T-1/2 Middle		VPA Method ⁽⁸⁰²⁰⁾ for	
4 T-1B		BTEX. In addition	
5 T-2B		analyze for MTBE.	
6 SP-1			
7 SP-2			
8 SP-3			

7.

CHAIN OF CUSTODY		
1. <u>J. Strozier</u> SIGNATURE	<u>HCA Env. Health</u> COMPANY/AGENCY	<u>5/1/96 - 5/1/96</u> INCLUSIVE DATES/TIMES
2. <u>Cary Witwer</u> SIGNATURE	<u>AMI ADINI & ASSOC.</u> COMPANY/AGENCY	<u>5/1/96 12:25 PM - 5-1-96 3:00 PM</u> INCLUSIVE DATES/TIMES
3. <u>Quinlan</u> SIGNATURE	<u>STS Lab</u> COMPANY/AGENCY	<u>5/1/96 3:00 PM</u> INCLUSIVE DATES/TIMES
4. _____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
5. _____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
6. _____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES

WHITE-RETURN THIS COPY TO ENVIRONMENTAL HEALTH, CANARY-LABORATORY COPY
 PINK-CONTRACTOR/CONSULTANT COPY, GOLDENROD-OFFICE COPY

rus h TAT

CHAIN OF CUSTODY
Orange County Health Care Agency
Environmental Health Division
209 E. Edinger Ave., Santa Ana, CA 92705
Telephone: (714) 667-3700

- ALL SAMPLES ARE TO BE HANDLED AS COURT EVIDENCE, AND ARE TO BE PROPERLY STORED IN A SECURE LOCATION.
- PLEASE WRITE LEGIBLY.
- ATTACH THIS FORM TO THE ORIGINAL REPORT OF THE ANALYTICAL RESULTS AND RETURN THEM TO THIS OFFICE. LABORATORY RESULTS RECEIVED WITHOUT PROPER CHAIN OF CUSTODY DOCUMENTATION WILL NOT BE ACCEPTED.

4. TO BE COMPLETED BY LABORATORY ANALYST

LAB NO.: S60519

DATE RECEIVED: 5/2/96

SAMPLE(S) CONDITION (PLEASE CHECK):

CHILLED: COUNTY SEAL(S) INTACT:

CONTAINER IN GOOD CONDITION:

DATE ANALYSIS COMPLETED: 5-8-96

ANALYST: Hannah

5. TO BE COMPLETED BY SAMPLE COLLECTOR

SITE NAME/ADDRESS: Burton Niguel
27611 La Per Rd. Laguna Niguel

DATE OF COLLECTION: 5/2/96

SAMPLE COLLECTOR/COMPANY: Cary Whitman
Ami Adini & Assoc

TELEPHONE NO.: (714) 913-4073

HCA REPRESENTATIVE: J. Strain
667-3711

6.

Labeled

S0519-1
-2
-3

SAMPLE NUMBER	DETERMINATION REQUESTED	SAMPLE DESCRIPTION/COMMENTS	TIME OF COLLECTION
BOTT-1	TPH, 8020, MTBE	DTSC TPH method	
BOTT-2	↓ ↓ ↓	for Gasoline, EPA	
SW-1	↓ ↓ ↓	method 8020 for BTXE and test for M.T.B.E.	

7.

CHAIN OF CUSTODY		
1.	<u>James C. Stinger</u> SIGNATURE	<u>HCA / Env. Health</u> COMPANY/AGENCY
		<u>5/2/96 - 5/2/96</u> INCLUSIVE DATES/TIMES
2.	<u>Cary Whitman</u> SIGNATURE	<u>AMI ADINI & ASSOCIATES</u> COMPANY/AGENCY
		<u>5/2/96 1:45 PM - 5/2/96 2:55 PM</u> INCLUSIVE DATES/TIMES
3.	<u>John J. ...</u> SIGNATURE	<u>STS Lab</u> COMPANY/AGENCY
		<u>5/2/96 2:55 PM</u> INCLUSIVE DATES/TIMES
4.	_____ SIGNATURE	_____ COMPANY/AGENCY
		_____ INCLUSIVE DATES/TIMES
5.	_____ SIGNATURE	_____ COMPANY/AGENCY
		_____ INCLUSIVE DATES/TIMES
6.	_____ SIGNATURE	_____ COMPANY/AGENCY
		_____ INCLUSIVE DATES/TIMES

WHITE-RETURN THIS COPY TO ENVIRONMENTAL HEALTH, CANARY-LABORATORY COPY
PINK-CONTRACTOR/CONSULTANT COPY, GOLDENROD-OFFICE COPY

CHAIN OF CUSTODY
 Orange County Health Care Agency
 Environmental Health Division
 2009 E. Edinger Ave., Santa Ana, CA 92705
 Telephone: (714) 667-3700

1. ALL SAMPLES ARE TO BE HANDLED AS COURT EVIDENCE, AND ARE TO BE PROPERLY STORED IN A SECURE LOCATION.
2. PLEASE WRITE LEGIBLY.
3. ATTACH THIS FORM TO THE ORIGINAL REPORT OF THE ANALYTICAL RESULTS AND RETURN THEM TO THIS OFFICE. LABORATORY RESULTS RECEIVED WITHOUT PROPER CHAIN OF CUSTODY DOCUMENTATION WILL NOT BE ACCEPTED.

4. TO BE COMPLETED BY LABORATORY ANALYST

LAB NO.: _____

DATE RECEIVED: _____

SAMPLE(S) CONDITION (PLEASE CHECK):

CHILLED: _____ COUNTY SEAL(S) INTACT: _____

CONTAINER IN GOOD CONDITION: _____

DATE ANALYSIS COMPLETED: _____

ANALYST: _____

5. TO BE COMPLETED BY SAMPLE COLLECTOR

SITE NAME/ADDRESS: _____

DATE OF COLLECTION: _____

SAMPLE COLLECTOR/COMPANY: _____

TELEPHONE NO.: _____

HCA REPRESENTATIVE: _____

6.

SAMPLE NUMBER	DETERMINATION REQUESTED	SAMPLE DESCRIPTION/COMMENTS	TIME OF COLLECTION

7.

CHAIN OF CUSTODY

1.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
2.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
3.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
4.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
5.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
6.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES

CHAIN OF CUSTODY
 Orange County Health Care Agency
 Environmental Health Division
 2009 E. Edinger Ave., Santa Ana, CA 92705
 Telephone: (714) 667-3700

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2. PLEASE WRITE LEGIBLY.
3. ATTACH THIS FORM TO THE ORIGINAL REPORT OF THE ANALYTICAL RESULTS AND RETURN THEM TO THIS OFFICE. LABORATORY RESULTS RECEIVED WITHOUT PROPER CHAIN OF CUSTODY DOCUMENTATION WILL NOT BE ACCEPTED.

4. TO BE COMPLETED BY LABORATORY ANALYST

LAB NO.: _____

DATE RECEIVED: _____

SAMPLE(S) CONDITION (PLEASE CHECK):

CHILLED: _____ COUNTY SEAL(S) INTACT: _____

CONTAINER IN GOOD CONDITION: _____

DATE ANALYSIS COMPLETED: _____

ANALYST: _____

5. TO BE COMPLETED BY SAMPLE COLLECTOR

SITE NAME/ADDRESS: _____

DATE OF COLLECTION: _____

SAMPLE COLLECTOR/COMPANY: _____

TELEPHONE NO.: _____

HCA REPRESENTATIVE: _____

6.

SAMPLE NUMBER	DETERMINATION REQUESTED	SAMPLE DESCRIPTION/COMMENTS	TIME OF COLLECTION
1	Asbestos	Asbestos	
2	Asbestos	Asbestos	
3	Asbestos	Asbestos	
4	Asbestos	Asbestos	
5	Asbestos	Asbestos	
6	Asbestos	Asbestos	

7.

CHAIN OF CUSTODY

1.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
2.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
3.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
4.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
5.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES
6.	_____ SIGNATURE	_____ COMPANY/AGENCY	_____ INCLUSIVE DATES/TIMES

WHITE-RETURN THIS COPY TO ENVIRONMENTAL HEALTH, CANARY-LABORATORY COPY
 PINK-CONTRACTOR/CONSULTANT COPY, GOLDENROD-OFFICE COPY

AMI ADINI & ASSOCIATES, INC.

Environmental Professionals
Underground Storage Tank Experts
Phase I, II & III Environmental Site Assessments

(213) 913-4073

Practical Solutions to Your Environmental Concerns

To: James C. Strozier - OCHCA			From : Larry Witwer
Company:			Company : Ami Adini & Associates, Inc.
Date : 5/6/96	Pages: 2	Time : 14:33:20	For Information Call: (213) 913-4073
Fax Number: 1-714-972-0749			Fax Number : (213) 667-2336

Dear Mr. Strozier:

The attached letter is pursuant to your recent request regarding the tank removal at 27611 La Paz Road, Laguna Niguel.

I look forward to meeting you tomorrow at 1:00 p.m. for the verification sampling.

Sincerely,

Larry Witwer
Project Manager

AMI ADINI & ASSOCIATES, INC.

4657 HOLLYWOOD BLVD. • LOS ANGELES, CALIFORNIA 90027 • TELEPHONE 213/913-4073 FAX 213/667-2336

May 6, 1996

VIA FAX ONLY: (714) 972-0749

Mr. James C. Strozier
Hazardous Waste Specialist
Orange County Health Care Agency
Environmental Health
2009 E. Edinger Avenue
Santa Ana, California 92705

RE: Underground Tank Removal Performed at Bircher Niguel Property Located at 27611 La Paz Road in Laguna Niguel, California

Ref: OCHCA Permit No. 96-29

Dear Mr. Strozier:

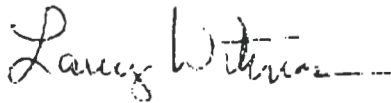
This letter is to provide written confirmation that we have received authorization from the tank owner to proceed with clean-up of the contaminated soil in the bottom of the tank excavation.

The following is a summary of the environmental work proposed: Excavate and remove the soil at the north end of the tank excavation, and between the former location of the tanks. This excavated soil will be stockpiled and subsequently transported to a permitted soil treatment/recycling facility for disposal. After the excavation is complete, soil verification samples will be collected under the on-site guidance of your office. The samples will be tested for the presence of TPH gasoline, BTEX, and MTBE. Additionally, all of the soil that was excavated to expose the underground tanks, and which is currently stockpiled on-site will be transported to a permitted soil treatment/recycling facility for disposal.

The tank excavation will then be restored by backfilling with clean imported fill material.

Please contact the undersigned should you require any further information.

Sincerely,



Larry Witwer
Project Manager

LSW/lac

RECEIVED
MAY 06 1996

HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH

FIELD ACTIVITY DESCRIPTION

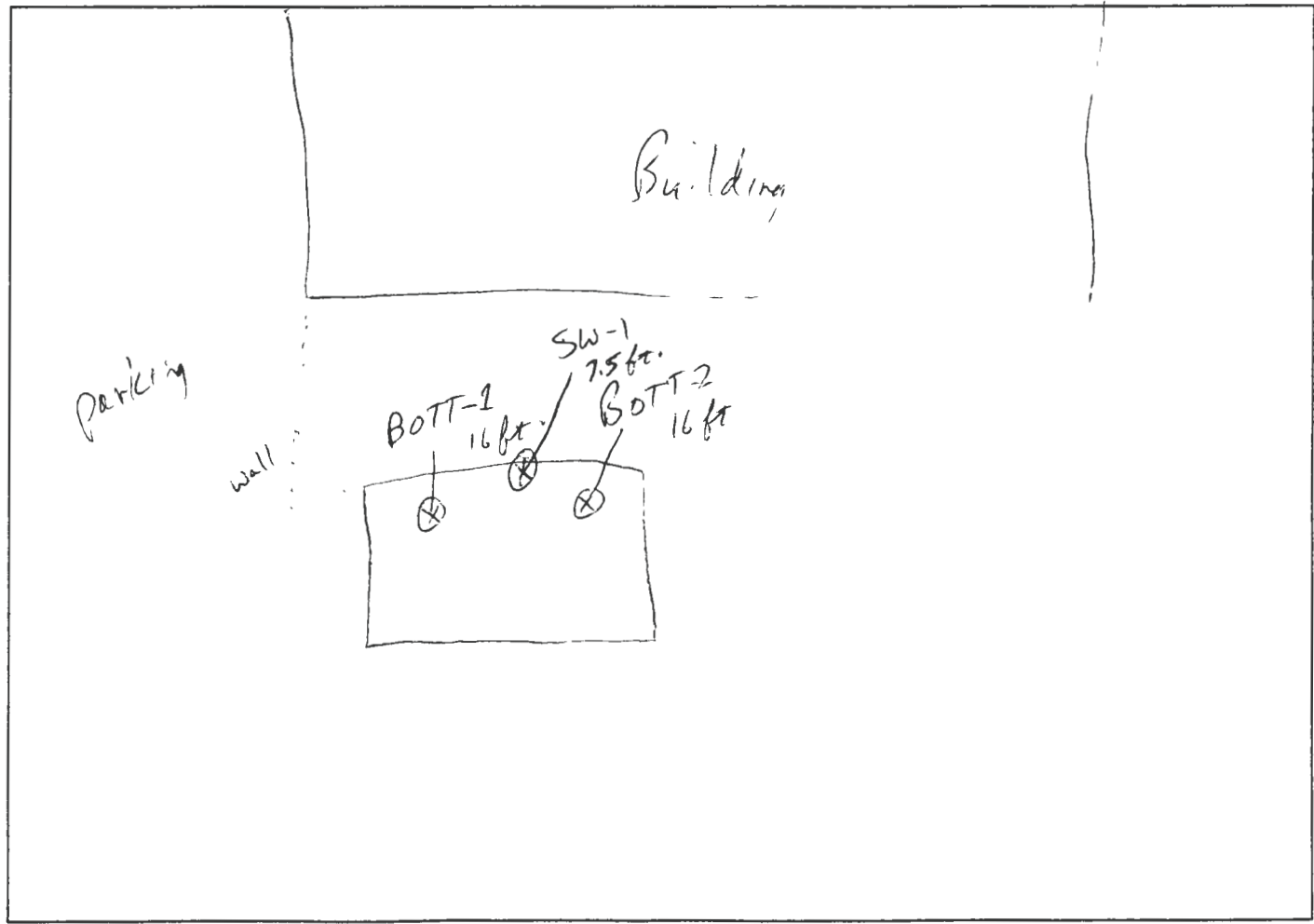
Facility Name Bertcher Niguel 27611 La Paz Rd. Logan Niguel

PC # _____ TI # _____ LUST # 964T17 IR # _____

Inspector: J. Strozier Date: 5/7/96 Time: _____

Field Activity: Verification Sampling of Excavation: The area where the low concentrations of contamination were found was excavated to a depth of 16 feet. Two samples were collected at this location as shown below. Another sample was also collected at 7 1/2 feet below grade. A thin layer of greenish soil was observed here that had some faint odors present.

Larry Whitman of Env. Chemi was onsite for sampling



AMI ADINI & ASSOCIATES, INC.

Environmental Professionals
Underground Storage Tank Experts
Phase I, II & III Environmental Site Assessments

(213) 913-4073

Practical Solutions to Your Environmental Concerns

To: James C. Strozier - OCHCA			From : Larry Witwer
Company:			Company : Ami Adini & Associates, Inc.
Date : 5/4/96	Pages: 5	Time : 17:07:44	For Information Call: (213) 913-4073
Fax Number: 1-714-972-0749			Fax Number : (213) 667-2336

VIA FAX ONLY

Dear Mr. Strozier:

This is in regards to the underground tank removal performed on 05-01-96 at the Birtcher Niguel property located at 27611 La Paz Road, Laguna Niguel.

Attached are the following documentation relating to the soil samples collected:

1. Plot Plan which depicts the location of the soil samples.
2. The laboratory analytical report showing the test results of the soil samples.

Please review the results. I will contact you Monday to discuss what further environmental action may be required at the site by your office.

I look forward to hearing from you soon.

Sincerely,

AMI ADINI & ASSOCIATES, INC.

Larry Witwer
Project Manager

OFFICE BUILDING

APPROVED

ORANGE COUNTY HEALTH CARE AGENCY
 ENVIRONMENTAL HEALTH DIVISION
 HAZARDOUS MATERIALS MANAGEMENT SECTION
 THIS APPROVAL IS VALID FOR 12 MONTHS FROM
 THE APPROVAL DATE

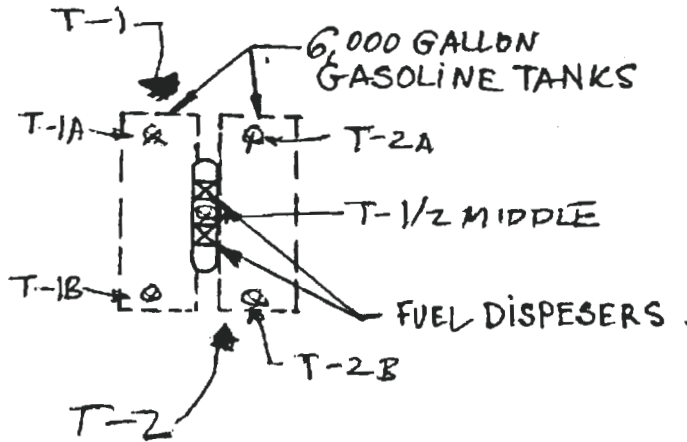
Plan Reviewed By [Signature] Date 3/11/96 Plan # 96-29

This approval shall not be construed to permit the violation of any law, nor does it prevent further corrections of errors found on the plans. Plans must be resubmitted for approval if any additional changes are made by the applicant.

In addition to this approval, all applicable permits required by the local fire department, building department, and the Air Quality Management District must be obtained.

Underground tank installation, removal, and repair inspections are required and must be scheduled 48 hours in advance. Contact (714) 657-3700 for an appointment.

A copy of these approved plans must be available at the site at all times.



NOTE: SP-1, SP-2 & SP-3 SAMPLES NOT SHOWN. THESE SAMPLES COLLECTED FROM SOIL PILES (EXCAVATED SOIL)

TO LA PAZ ROAD
 ↓ Liquids & Sludge

All piping associated with underground storage tanks shall be removed and properly disposed of.

OFFICE BUILDING

LEGEND

⊙ T-1A: SOIL SAMPLE LOCATION

SCALE: 1" = 20'

NOTES:

TANKS WILL BE TRIPLE RINSED AND CERTIFIED CLEAN BY A MARINE CHEMIST
 TANKS WILL BE HAULED TO A DISPOSAL FACILITY
 ALL ASSOCIATED PIPING WILL BE REMOVED

AMI ADINI & ASSOCIATES, INC 4657 HOLLYWOOD BLVD LOS ANGELES, CA 90027	
SITE ADDRESS:	BIRCHER NIGUEL 27611 LA PAZ RD. LAGUNA NIGUEL
PROJECT:	REMOVAL OF TWO 6,000 GALLON UNDERGROUND GASOLINE



Southland Technical Services, Inc.
Environmental Laboratories

7801 Telegraph Road, Suite J
Montebello, CA 90640

Phone (213) 888-0728
Fax (213) 888-1509

05-03-1996

Mr. Larry Witwer
Ami Adini & Associates, Inc.
4657 W. Hollywood Blvd.
Los Angeles, CA 90027

Project: Birtcher Niguel
Project Site: 27611 La Paz Rd., Laguna Niguel
Sample Date: 05-01-1996
Lab Job No.: S60504

Dear Mr. Witwer:

Enclosed please find the analytical report for the samples received by STS Environmental Laboratories on 05-01-1996 and analyzed by the following EPA methods:

EPA 8020 (BTEX)
EPA 8015m (Gasoline)
MTBE

All analyses have met the QA/QC criteria of this laboratory.

The sample(s) arrived in good conditions (i.e., chilled, intact) and with a chain of custody record attached.

STS Environmental Laboratory is certified by the CA DHS (Certificate Number 1986). Thank you for giving us the opportunity to serve you. Please feel free to call me at (213) 888-0728 if our Laboratory can be of further service to you.

Sincerely,

A handwritten signature in black ink, appearing to read "Roger Wang", is written over a horizontal line.

Roger Wang, Ph.D.
Laboratory Director

Enclosures

This cover letter is an integral part of this analytical report.



Southland Technical Services, Inc.
Environmental Laboratories

7801 Telegraph Road, Suite J
Montebello, CA 90640

Phone (213) 888-0728
Fax (213) 888-1509

05-03-1996

Client: Ami Adini & Associates, Inc.
Project: Birtcher Niguel
Project Site: 27611 La Paz Rd., Laguna Niguel
Matrix: Soil
Batch No.: 0502-G1

Lab Job No.: S60504
Date Sampled: 05-01-96
Date Received: 05-01-96
Date Analyzed: 05-02-96

EPA Method 8020 (BTEX)/8015M (gasoline)
Reporting Units: mg/kg (ppm)

Sample ID	Lab ID	DF	Benzene	Toluene	Ethyl- benzene	Total Xylenes	Gasoline Range TPH*
	MDL		0.005	0.005	0.005	0.015	1.0
T-1A	S0504-1	2	0.076	0.017	0.019	0.50	17
T-2A	S0504-2	2	ND	ND	ND	0.084	6.0
T-1/2 Middle	S0504-3	10	0.08	<0.05	<0.05	3.3	93
T-1B	S0504-4	1	ND	ND	ND	ND	ND
T-2B	S0504-5	1	ND	ND	ND	ND	ND
SP-1	S0504-6	4	0.064	0.76	1.36	26	214
SP-2	S0504-7	20	0.11	1.3	0.22	19	180
SP-3	S0504-8	10	0.092	<0.05	<0.05	6.24	230

* Gasoline Range TPH are hydrocarbons in the range of C4 - C12.

DF: Dilution Factor (DF x MDL = Reporting Limit for the sample).

ND: Not Detected (at the specified limit)



Southland Technical Services, Inc.
Environmental Laboratories

7801 Telegraph Road, Suite J
Montebello, CA 90640

Phone (213) 888-0728
Fax (213) 888-1509

05-03-1996

Client: Ami Adini & Associates, Inc.
Project: Birtcher Niguel
Project Site: 27611 La Paz Rd.
Matrix: Soil
Batch No.: 0502-G1

Lab Job No.: S60504
Date Sampled: 05-01-96
Date Received: 05-01-96
Date Analyzed: 05-02-96

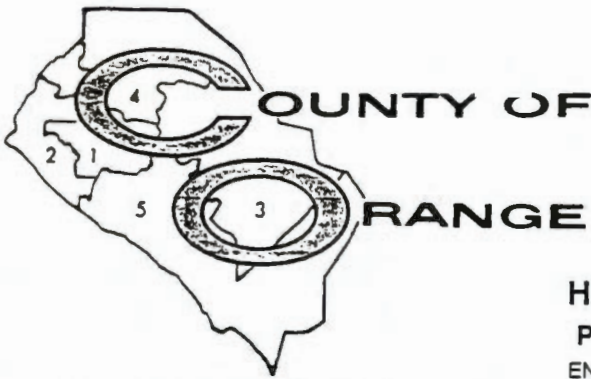
Methyl Tertiary Butyl Ether (MTBE) by GC/PID
Reporting Units: mg/kg (ppm)

Sample ID	Lab ID		MTBE	Reporting Limit
		MDL	0.01	
Method Blank		1	ND	0.01
T-1A	S0504-1	2	11.7	0.02
T-2A	S0504-2	2	5.0	0.02
T1/2 Middle	S0504-3	10	0.54	0.10
T-1B	S0504-4	1	ND	0.01
T-2B	S0504-5	1	ND	0.01
SP-1	S0504-6	4	0.33	0.04
SP-2	S0504-7	20	16	0.10
SP-3	S0504-8	10	0.19	0.10

DF: Dilution Factor ($DF \times MDL = \text{Reporting Limit for the sample}$).

ND: Not Detected (at the specified limit).

Note: MTBE is analyzed with GC/PID and reported at the client's request.



COUNTY OF

RANGE

TOM URAM
DIRECTOR

HUGH F. STALLWORTH, M.D.
HEALTH OFFICER

ENVIRONMENTAL HEALTH DIVISION
ROBERT E. MERRYMAN, REHS, MPH
DEPUTY DIRECTOR

HEALTH CARE AGENCY
PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH DIVISION
2009 E. EDINGER AVENUE
SANTA ANA, CALIFORNIA 92705
(714) 667-3700

FACILITY MODIFICATION
APPLICATION
(INSTALLATION/REMOVAL/REPAIR)
(COMPLETE PAGES 1 & 2)

DATE: March 7, 96

FACILITY INFORMATION

NAME: Birtcher Niguel
STREET ADDRESS: 27611 La Paz Road
CITY: Laguna Niguel 92677
TOTAL NUMBER OF TANKS (AFTER INSTALLATION/REMOVAL)
AT THIS LOCATION: 0

TYPE OF BUSINESS:

- GASOLINE STATION FARM
 GOVERNMENT OTHER

TANK OWNER NAME (CORP., INDIVIDUAL, PUBLIC AGENCY):

Birtcher Niguel Corp.
STREET ADDRESS: 27611 La Paz Road
CITY: Laguna Niguel
STATE: CA ZIP 92677
TELEPHONE NO.: 714 643-7509

BILLING ADDRESS INFORMATION

BILL TO NAME: same as above
BILL TO ADDRESS: _____
CITY: _____
STATE: _____ ZIP _____
TELEPHONE NO.: _____

TYPE OF CONSTRUCTION

INDICATE NO. OF TANK(S) BEING
REMOVED/REPAIRED/INSTALLED BELOW: (COMPLETE
PAGE 2 - INDICATING THE TANKS TO BE
INSTALLED/REMOVED, OR AFFECTED BY THE REPAIR)

- INSTALLATION(S)
 REPAIR(S)/RELINING(S) TO USTs
 CLOSURE(S)/REMOVAL(S) 2 - 6000 GALLON.
 SYSTEM MODIFICATION (E.G. REPIPE, REPAIR TO PIPING)
 OTHER (SPECIFY) _____

24 HOUR EMERGENCY CONTACT PERSON

DAYS: Terri Allen 714 643-7509
NAME TELEPHONE
NIGHTS: Terri Allen 714 457-0793
NAME TELEPHONE

APPLICANT TZEUTKA STOIMENOV

NAME: AMI ADINI & ASSOCIATES, INC
PLEASE PRINT

SIGNATURE: [Signature]
COMPANY NAME: AMI ADINI & ASSOCIATES
TELEPHONE NO.: (213) 913-4073

FACILITY OPERATOR (CONTACT PERSON)

NAME: TERRI ALLEN
BUSINESS TELEPHONE NO.: 714 643-7509

NOTES: NEW INSTALLATIONS, CLOSURES, REPAIRS AND SYSTEM MODIFICATIONS OF UNDERGROUND STORAGE TANKS REQUIRE THE SUBMITTAL OF (4) SETS OF PLANS TO THIS DIVISION. THESE PLANS MUST BE APPROVED PRIOR TO THE INITIATION OF ANY CONSTRUCTION OR MODIFICATION. ALL PLANS OR REPORTS REQUIRED MUST ACCOMPANY THIS FORM AT THE TIME OF SUBMITTAL.

PLAN APPROVAL AND FEES ARE VALID FOR ONE YEAR. IF TANKS HAVE NOT BEEN REMOVED, INSTALLED OR MODIFIED WITHIN ONE YEAR OF THE APPROVAL DATE, NEW PLANS AND FEES MUST BE SUBMITTED.

OFFICE USE ONLY

PLAN CHECK NO.: 96-029 FEES PAID: \$280 RCVD. BY: [Signature] HSot# 137253
PLAN APPROVAL DATE: _____ BY: _____ CK# 1512 3/7/96
NUMBER OF TANKS TO RECEIVE A SURCHARGE BILL: _____ NUMBER OF TANKS TO BE ADDED TO BILLING: _____

TANK INFORMATION

PROVIDE THE INFORMATION BELOW FOR ALL TANKS AND PIPING SYSTEMS TO BE INSTALLED, REMOVED OR REPAIRED. ALSO INDICATE THE UPGRADE/CHANGES TO BE MADE TO EACH TANK SYSTEM.

TANK I.D.		#1	#2	#3	#4	
MATERIAL STORED	MATERIAL OR WASTE STORED	CURRENTLY <i>Petroleum</i>	<i>Petroleum</i>	<i>Petroleum</i>		
		PROPOSED				
		PREVIOUSLY				
	FUEL TYPE, I.E., UNLEADED <i>Premium unleaded</i>	<i>Premium unleaded</i>	<i>Premium unleaded</i>			
C O N T A I N E R	TYPE (TANK, SUMP, OTHERS)					
	DOUBLE WALL/SINGLE WALL <i>Single wall</i>		<i>Single</i>	<i>Single</i>		
	UL NUMBER					
	YEAR INSTALLED <i>Approx. 1986</i>					
	VAULTED/NOT VAULTED					
	PRIMARY	MANUFACTURER				
		CAPACITY (GALLONS)		<i>6,000</i>	<i>6,000</i>	
		CONSTRUCTION MATERIAL		<i>Galvanized Steel</i>	<i>Galvanized Steel</i>	
		THICKNESS (UNITS)				
		INTERIOR LINING <i>unlined</i>		<i>unlined</i>	<i>unlined</i>	
	SECONDARY	MANUFACTURER				
		CAPACITY (GALLONS)				
		CONSTRUCTION MATERIAL				
		THICKNESS (UNITS)				
	CORROSION PROTECTION		<i>none</i>	<i>none</i>		
TYPE OF LEAK DETECTION FOR USTs (LIQUID, PROBE, ETC.)		<i>testing + inventory reconciliation</i>				
MANUFACTURER OF LEAK DETECTOR						
P I P I N G	LOCATION (UNDER/ABOVE GROUND)					
	SUCTION/PRESSURE GRAVITY/UNKNOWN					
	PRIMARY	CONSTRUCTION MATERIAL				
		MANUFACTURER				
	SECONDARY	CONSTRUCTION MATERIAL				
		MANUFACTURER				
	TYPE OF LEAK DETECTION FOR PIPING (PRESSURE LOSS DEVICE, ETC.)					
	MANUFACTURER OF LEAK DETECTOR					
OVERFILL PROTECTION (TYPE)						
SPILL CONTAINMENT (TYPE)						

OFFICE BUILDING

APPROVED

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH DIVISION
HAZARDOUS MATERIALS MANAGEMENT SECTION
THIS APPROVAL IS VALID FOR 12 MONTHS FROM
THE APPROVAL DATE

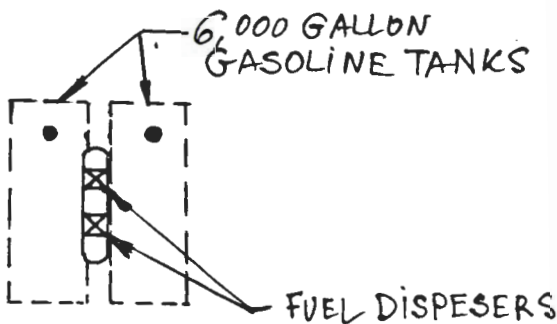
Plan Reviewed By JES Date 3/11/96 Plan # 96-29

This approval shall not be construed to permit the violation of any law, nor does it prevent further corrections of errors found on the plans. Plans must be resubmitted for approval if any additional changes are made by the applicant.

In addition to this approval, all applicable permits required by the local fire department, building department, and the Air Quality Management District must be obtained.

Underground tank installation, removal, and repair inspections are required and must be scheduled 48 hours in advance. Contact (714) 667-3700 for an appointment.

A copy of these approved plans must be available at the site at all times.



TO LA PAZ ROAD →

Liquids & Sludges

All piping associated with underground storage tanks shall be removed and properly disposed of.

OFFICE BUILDING

SCALE: 1" = 20'

NOTES:

TANKS WILL BE TRIPLE RINSED AND CERTIFIED CLEAN BY A MARINE CHEMIST
TANKS WILL BE HAULED TO A DISPOSAL FACILITY
ALL ASSOCIATED PIPING WILL BE REMOVED.

AMI ADINI & ASSOCIATES, INC 4657 HOLLYWOOD BLVD LOS ANGELES, CA 90027	
SITE ADDRESS:	BIRTCHE NIGUEL 27611 LA PAZ RD. LAGUNA NIGUEL
PROJECT:	REMOVAL OF TWO 6,000 GALLON UNDERGROUND GASOLINE

RECEIVED

MAR 07 1996

HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH



COUNTY OF ORANGE/HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH DIVISION
 2009 E. Edinger Avenue, Santa Ana, CA 92705
 (714) 667-3700

UST REMOVAL CHECK LIST

FACILITY NAME: Birtcher Niquel PLAN CHECK NO: 96-29
 ADDRESS: 27611 La Paz Rd. Laguna Niquel
 CONTRACTOR NAME: Larry Whitwer COMPANY: Ami Admini
 CONTRACTOR PHONE NUMBER: (213) 813-4073

- CHECK ONE: TANKS & LINES REMOVED LINES ONLY REMOVED FOR REPLACEMENT
 TANKS REMOVED AND LINES ABANDONED

	DATE COMPLETED	INITIAL
TANK PLANS REVIEWED AND APPROVED	3/11/91	J.S.
COPY OF PRIMARY CONTRACTOR AND SUBCONTRACTOR LICENSE AND HAZ. SUBSTANCE CERTIFICATION RECEIVED		
DATE OF TANK REMOVAL & SAMPLING		
DATE OF PIPELINE REMOVAL AND SAMPLING		
MANIFEST OF RINSEATE RECEIVED		
TANK CERTIFICATE OF DESTRUCTION RECEIVED		
HARD COPY OF LAB RESULTS RECEIVED		
CHAIN OF CUSTODY (WHITE COPY) RECEIVED		
URR RECEIVED/"PROP 65" FORM/"REASON FOR NOT SUBMITTING" FORM COMPLETED (IF APPLICABLE)		
INSPECTION REPORT COMPLETED AND SUBMITTED TO SUPERVISOR WITH UPDATED TANK PAGE		
MANIFEST FOR CONTAMINATED SOILS RECEIVED (IF APPLICABLE)		
MANIFESTS FOR UST DISPOSAL RECEIVED (IF APPLICABLE)		
FMA, FIELD NOTES, LAB ANALYSIS, ETC., AND A COPY OF ALL INFORMATION GIVEN TO SUPERVISOR FOR REVIEW		
FIELD NOTES, LABORATORY ANALYSIS, AND COPIES OF OTHER INFORMATION TRANSFERRED TO CLEANUP GROUP (IF APPLICABLE). INDICATE N/A IF NO REFERRAL NEEDED.		

INSPECTOR ON-SITE FOR REMOVAL _____ (PRINT NAME)

PRIORITIZATION WORKSHEET FOR LUFT SITES

Check The Following Boxes Which Apply
Where Needed, Provide Further Explanation On Back

Case I.D.#: 96 UT 17
Name: Britecher Niguel Corp
Address: 27611 La Paz Road, Laguna Niguel

Initial
 Reevaluation

PRIORITY 1 - HIGH PRIORITY SITES

A. Current drinking water source - impacted or likely to be impacted through future migration.

- 1. Currently used municipal or domestic well impacted, i.e., drinking water wells where MCLs are exceeded.
- 2. Currently used municipal or domestic well threatened, (e.g. release site (GW) within 2000 feet of currently used well and/or possible vertical conduit exists to deep zone - that is used as drinking water source for the threatened well).
- 3. Currently used identified "Sole Source Aquifer" is impacted.
- 4. Other currently used municipal or domestic aquifer is impacted.
- 5. Currently used aquifer threatened by future migration (i.e. lateral pollutant transport or vertical movement through conduits).

B. Known health/safety/environmental impacts requiring prompt action.

- 1. Vapors at explosive levels in confined spaces, i.e., sewers or basements.
- 2. Vapors detected above human health safe levels at or near human receptors.
- 3. Free product in soil or ground water.
- 4. Surface water/aquatic environment impacted (surface sheen or habitat covered).
- 5. Soil quality levels exceed human health safe levels and exposure likely, given existing site conditions.

C. Administrative need exists.

- 1. 2004 Funding available through "letter of commitment".
- 2. Enforcement action follow-up is necessary.
- 3. Closure request received by the responsible agency.
- 4. Public, Responsible Party or Political concerns require expeditious efforts.

PRIORITY 2 - MODERATE PRIORITY SITES

A. Water resource other than currently used drinking water is or may be impacted.

- 1. Existing beneficial use (other than municipal supply) is impacted.
- 2. Potential Source of Drinking Water (defined by SWRCB Policy 88-63) significantly impacted with high probability of future use.
- 3. Existing beneficial use threatened (requires mitigation study).
- 4. Soil contamination currently exists, requiring additional investigation of ground water and/or soil to review threat and reprioritize at sites with designated beneficial uses.

B. Other health/safety/environment impacts are unknown, require additional investigation (groundwater/surface water), and/or health and ecological risk assessment.

- 1. Potential vapors at explosive levels in confined space.
- 2. Potential vapors above human health safe levels with receptors.
- 3. Potential free product at a site.
- 4. Potential for migration to aquatic habitats or surface waters.
- 5. Potential human exposure to soil above safe level.

PRIORITY 3 - LOW PRIORITY SITES

A. Minor or no potential water resource impacts exist.

- 1. No designated beneficial uses of water impacted.
- 2. Potential source of drinking water (defined by SWRCB Policy 88-63) with limited or minor impacts.
- 3. Potential source of drinking water (defined by SWRCB Policy 88-63) impacted where low probability of future use is determined.

B. Low potential health/safety/environmental impact exists after investigation and, if necessary, a Health or Ecological Risk Assessment has been completed and accepted.

- 1. Soil only cases with residual contaminated soil left in place.
- 2. Soil only cases where full cleanup achieved.

Specialist: [Signature]

Date: 5/6/96

FIELD ACTIVITY DESCRIPTION

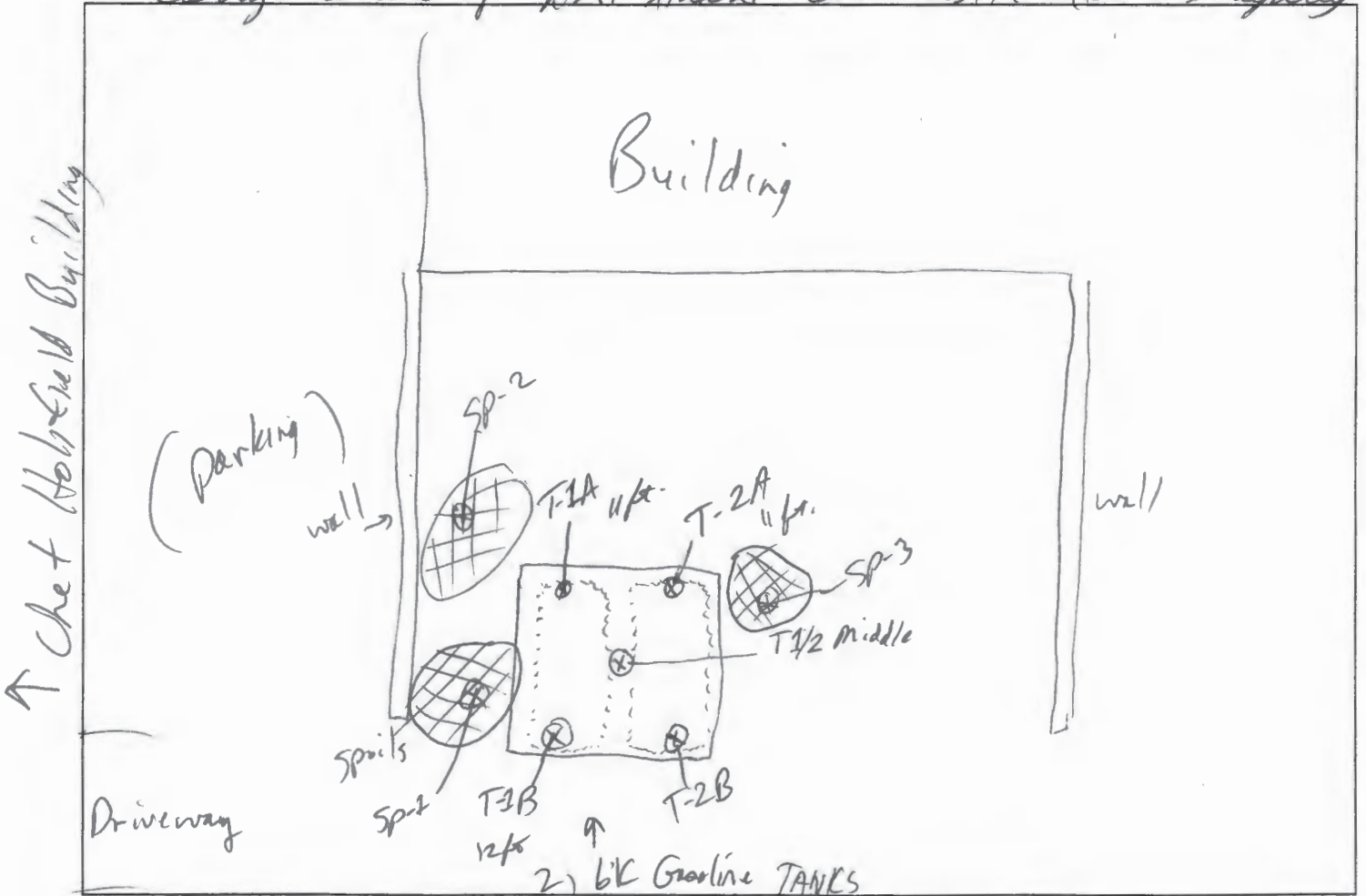
Facility Name Butcher Niguel 27611 La Paz Road Laguna Niguel

PC # 96-29 TI # _____ LUST # _____ IR # _____

Inspector: J. Strain Date: 5/1/96 Time: _____

Field Activity: TANK Removal Sampling

The USTs were single walled, plasteeel, 1000 tanks & were in very good condition. The native soil 2 feet below the tanks was dark brown and had no odors. The backfill however had some odors of gasoline & read 310ppm on a Gas Tech. A sample T 1/2 middle was taken from the fill material. In addition, the spoils pile had some odors of gasoline & SP-2 read over 2000 ppm on the Gas Tech. Larry Whitman of Ami Adoni was onsite for sampling.



Orange County Health Care Agency
 UNDERGROUND STORAGE TANK INSPECTION REPORT

96 PC 29

DBA: Birtcher Niguel

ADDRESS: 27611 La Paz Road

: Logans Niguel

FILE NO: _____ ACCOUNT NO: _____ EPA #: _____

!HCA TANK ID#	!CODE!TANK #	!CODE!TANK #	!CODE!TANK #
!FACILITY TANK ID			
!MATERIAL STORED			
!Currently			
!Proposed			
!Previously	DOT 1203	DOT 1203	
!Waste or Product			
!FUEL TYPE			
!Trade Secret			
!EXEMPT TYPE			
!Double/Single Wall			
!Compartment No.			
!Year Installed			
!Vault/Not Vaulted			
!Primary Wall:			
!Manufacturer			
!Capacity / Gallons	6000	6000	
!Construct Material			
!Thickness & Units			
!Interior Lining			
!Secondary Wall:			
!Manufacturer			
!Capacity / Gallons			
!Construct Material			
!Thickness & Units			
!Corrosion Protectn			
!Leak Detect: Type			
!Manufacturer			
!PIPING: Location			
!Dispenser/Tank Fill			
!Double/Single Wall			
!Primary Wall:			
!Construct Material			
!Manufacturer			
!Secondary Wall:			
!Construct Material			
!Manufacturer			
!Leak Detect: Type			
!Manufacturer			
!TYPE OF OVERFILL			
!PROTECTION			
!SPILL			
!CONTAINMENT			
!MONITORING			
!METHOD	35	TANK Removed	→
!LAST TANK TEST			

INSPECTION DATE: / /

PAGE OF



COUNTY ORANGE HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH DIVISION

HAZARDOUS MATERIALS MANAGEMENT SECTION

2009 E. EDINGER AVENUE
SANTA ANA, CA 92705-4720
(714) 667-3700

- Haz. Waste
- UST
- T.P.

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK
FOLLOW-UP INSPECTION REPORT

96 PC 29

FILE # _____ ACCOUNT # _____ EPA I.D.# _____

FACILITY Birtcher Niguel PERMIT # _____

STREET 27611 La Paz Road. MAP COORDINATES _____

CITY Laguna Niguel ZIP 92677 DISTRICT _____

HAZARDOUS WASTE INSPECTION TYPE _____ # OF UST ON-SITE 2-0 UST INSPECTION TYPE 2

NUMBER OF EMPLOYEES _____ # TANKS TO BILL _____ UST COMPLIANCE CODE _____

STATUS TYPE _____ EXEMPT TYPE _____ STATUS TYPE _____

EXEMPTION TYPE _____ # OF TANKS TO RECEIVE A SURCHARGE BILL _____

Onsite for Removal of 2 USTs

Dennis Herschberg of O.C.F.A. was onsite for the removal.

All piping was removed this date

ACTIVE ICRS # _____ INSPECTOR # 153 NAME J. Hooper DATE 5/1/96

I declare that I have read and received a copy of this inspection report

Print Name _____ Title _____

Signature _____ Date _____

ORANGE COUNTY HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH DIVISION
CHECK LIST FOR TANK REMOVAL FIELD NOTES

	Yes/No/Comments/Readings
Is area secure from public access?	yes
Status of removal at time of arrival (triple rinsing/tank removed)	rinsed
Fire Department personnel on-site?	yes
Contractor on-site?	yes
Consultant on-site?	yes
Instrument readings of ambient air (perimeter, 5 ft from excavation, at excavation)	
Are odors present? (strong, slight, etc.)	very slight
Direction of prevailing wind?	none
Condition of tank(s) (rusting/pitting/holes/corrosion, etc.)	very good
Number of tanks being removed	2
Size of tank(s)	6,000 gallon
Construction material of tank(s)	plasteel
Product(s) previously stored in tank(s)	gasoline
Condition of excavation (staining, etc.)	none
Is free product noted in excavation?	no
Is groundwater noted in excavation?	no
Native soil type	sandy silt
Depth to groundwater?	unknown
Was piping removed?	yes
Location of samples (Chain of Custody completed)?	see notes
Instrument readings of excavation area	0-310ppm
Instrument readings of spoils	0-2000 ⁺ ppm
Intended re-use or means of disposal of tank(s)	landfill
Prop 65 notification been completed?	no
Approximate dimensions of the excavation	20 x 30
Was tank(s) triple rinsed? (manifest)	yes
Upon departure, is area or will area be secured (fencing, spoils covered)	none
Proximity to residential area (on-plot sketch)	none



COUNTY OF ORANGE HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH DIVISION

HAZARDOUS MATERIALS MANAGEMENT SECTION

2009 E. EDINGER AVENUE
SANTA ANA, CA 92705-4720
(714) 667-3700

<input type="checkbox"/>	Haz. Waste
<input type="checkbox"/>	UST
<input type="checkbox"/>	T.P.

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK FOLLOW-UP INSPECTION REPORT

96 PC 29

FILE # _____ ACCOUNT # _____ EPA I.D.# _____

FACILITY Birtcher Niguel Corp. PERMIT # _____

STREET 27611 Ca Paz Rd MAP COORDINATES _____

CITY Laguna Niguel ZIP 92677 DISTRICT _____

HAZARDOUS WASTE INSPECTION TYPE _____ # OF UST ON-SITE _____ UST INSPECTION TYPE 7

NUMBER OF EMPLOYEES _____ # TANKS TO BILL _____ UST COMPLIANCE CODE _____

STATUS TYPE _____ EXEMPT TYPE _____ STATUS TYPE _____

EXEMPTION TYPE _____ # OF TANKS TO RECEIVE A SURCHARGE BILL _____

The laboratory results detected
contamination in the soil during
the tank removal.

This is now a Cleanup Case

96 UT 17

ACTIVE ICRS # _____ INSPECTOR # 153 NAME J. Stoyan DATE 5/6/96

I declare that I have read and received a copy of this inspection report

Print Name _____ Title _____

Signature _____ Date _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health

1241 EAST DYER ROAD, SUITE 120
ANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

DA8922103
Page 1 of 2

PR0098414

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

Record ID: FA0067374
Inspection Date: 10/23/2014
Inspection Date:

ype of Facility: 5110-HAZARDOUS WASTE SPECIAL
GENERATOR
ervice: A01- **ROUTINE INSPECTION**
L Malis
HAZARDOUS WASTE SPECIALIST III
(714) 640-7122

Mailing Address:

ON FILE

Brother's Cleaners
27932 La Paz Road Suite E
Laguna Niguel, CA 92677

Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Byron Vivar.

New ownership as of 7-1-14.

Hazardous waste properly stored, labeled and dated.

No hazardous waste pickup as of this date.

hazardous waste emergency response sticker completed and posted on site.

No violations noted at this time.

* An active EPA identification number will need to be obtained prior to the first pickup of hazardous waste from this facility. Information regarding requirements may be found below or by calling (800) 61-TOXIC.

Information and Instructions for Obtaining a Permanent California ID Number
Or Updating Permanent ID Number Information

Do not use this form to apply for a temporary California ID number.

The Department of Toxic Substances Control's (DTSC) Form 1358 is used to apply for a new permanent California ID number, reactivate an existing permanent ID number, inactivate an existing permanent ID number or to update information on a California or federal permanent ID number. Do not use this form to apply for a new federal EPA ID number. Please call (415) 495-8895 or go to

<http://www.epa.gov/Region9/waste/epanums.html> to get information on federal EPA ID numbers
Information About California ID Numbers

DTSC issues permanent California ID numbers to generators, transporters and disposal facilities for the purpose of tracking hazardous waste. California ID numbers are site-specific and owner-specific. The ID number enables regulators to track the waste from its origin to final disposal ("cradle to grave"). A business must obtain a federal or State ID number before shipping hazardous waste to a recycler or disposal facility. An

I declare that I have examined and received a copy of this inspection report.

7550 (v3.0) 10/31/2014



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health

1241 EAST DYER ROAD, SUITE 120
ANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0098414

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

Record ID: FA0067374
Inspection Date: 10/23/2014
Inspection Date:

Mailing Address:

ON FILE

type of Facility: 5110-HAZARDOUS WASTE SPECIAL
GENERATOR
Service: A01- **OUTLINE INSPECTION**
L Malis
HAZARDOUS WASTE SPECIALIST III
(714) 640-7122

exception from the ID number requirements is for businesses that generate nothing but small amounts of silver-only waste (such as photo fixer) and are shipping it to a recycler. In addition, most businesses that generate only universal waste will not need an ID number. You may obtain detailed information about ID numbers and legal citations (California Code of Regulations and Health and Safety Code) by going to DTSC's website at www.dtsc.ca.gov/IDManifest. Information on existing ID numbers is available at www.hwts.dtsc.ca.gov. Click on Reports and then click on the report titled Search for a Company. Use this form to apply for a California ID number if your business generates no more than 100 kg per month of federally-regulated waste, or any amount of a California-only (non-federally) regulated hazardous waste. California-only waste is commonly known as non-RCRA waste. Examples of California-only waste are petroleum products, asbestos, antifreeze, and used oil. Useful conversion: 100 kg is about 220 pounds which is about 27 gallons of liquid.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____



Co... ed Unified Program Agency - New Facilit...
 County of Orange Health Care Agency, Environment...
 Hazardous Materials Management Section
 1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705

e
alth

FORM RESET

FA # - FA00 **07374 PR 98414**

Billing Address

Facility Name Brother's Cleaners

Street 27932 La Paz Road Suite # E

City Laguna Niguel Zip 92677

E-mail brocleaners@yahoo.com Phone # (949) 643-3443

Business Owner Jorge Aguirre, Elsa Aguirre & Byron Vivar Billing Address

Street 27932 La Paz Road Suite # E

City Laguna Niguel State CA Zip 92677

Phone # (949) 643-3443

Mailing Address same Billing Address

Suite # City

State Zip

Contact Name Byron Vivar Phone # (949) 600-0529

EPA ID # TPID #

of USTs # of Employees Inactive (Old) FA # - FA00 Transfer Chemicals

	HAZWASTE	HAZMAT	TP	UST	APST	CALARP	WTE	RECYCLER	MED WASTE	BODY ART	UORP
INSPECTION TYPE	A21	A21									
PE	5110	5801									
Status	1	1									

OCT 30 2014

Inspection Date 10/23/2014 **Inspector Name - Number** Lance Malis - EE0000215

ENTERED

Waste Stream Table

PRINT FORM

EMAIL SUBMIT



CUPA INSPECTION REPORT - HAZARDOUS WASTE
County of Orange, Environmental Health, Hazardous Materials Management Section
1241 Dyer Rd., #120, Santa Ana, CA 92705 (714) 433-6000 FAX: (714) 754-1768

FA # _____

DBA/Name _____ Address _____

Process: _____

Waste ID: [] NON HALOGENATED SOLVENT

Specific Waste: HYDROCARBON CLEANING SOLUTION

Location: BACK OF SHOP

Max Vol. Stored: 55 Unit: [] GALLONS Form: [] STILL BOTTOM

How Stored: [] 55 GALLON METAL DRUM One-time Only? _____

Annual Vol. Gen.: 55 Annual Vol. Dispos.: Ø

How Dispos.: [] NOT YET DISPOSED OR

Hauler: [] NOT YET HAULED

Waste ID: [] _____

Specific Waste: _____

Location: _____

Max Vol. Stored: _____ Unit: [] _____ Form: [] _____

How Stored: [] _____ One-time Only? _____

Annual Vol. Gen.: _____ Annual Vol. Dispos.: _____

How Dispos.: [] _____

Hauler: [] _____

Waste ID: [] _____

Specific Waste: _____

Location: _____

Max Vol. Stored: _____ Unit: [] _____ Form: [] _____

How Stored: [] _____ One-time Only? _____

Annual Vol. Gen.: _____ Annual Vol. Dispos.: _____

How Dispos.: [] _____

Hauler: [] _____



PR 98414

Record ID:
 Inspection Date: 10/23/2014
Reinspection Date:

Type of Facility: 5110-HAZARDOUS WASTE SPECIAL GENERATOR
 Service: A21-HMS NEW FACILITY\CHG OF OWNER\CHG OF ADDRESS

Mailing Address:

Lance Malis
 HAZARDOUS WASTE SPECIALIST III
 (714) 640-7122
 lmalis@ochca.com

Brother's Cleaners
 27932 La Paz Road Suite E
 Laguna Niguel, CA 92677

Inspected perimeter of facility including the dumpster area.

Permission to inspect granted by Byron Vivar.

New ownership as of 7-1-14.

Hazardous waste properly stored, labeled and dated.

No hazardous waste pickup as of this date.

hazardous waste emergency response sticker completed and posted on site.

No violations noted at this time.

* An active EPA identification number will need to be obtained prior to the first pickup of hazardous waste from this facility. Information regarding requirements may be found below or by calling (800) 61-TOXIC.

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Information About California ID Numbers

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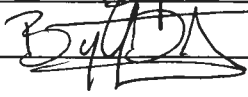


INSPECTION REPORT
 County of Orange, Health Care Agency, Environmental Health
 1241 EAST DYER ROAD, SUITE 120
 SANTA ANA, CA 92705-5611
 (714) 433-6000
 ochealthinfo.com/eh

Record ID:
 Inspection Date: 10/23/2014

www.hwts.dtsc.ca.gov. Click on Reports and then click on the report titled Search for a Company. Use this form to apply for a California ID number if your business generates no more than 100 kg per month of a federally-regulated waste, or any amount of a California-only (non-federally) regulated hazardous waste. California-only waste is commonly known as non-RCRA waste. Examples of California-only waste are petroleum products, asbestos, antifreeze, and used oil. Useful conversion: 100 kg is about 220 pounds which is about 27 gallons of liquid.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title BYRON F. VIVAR OWNER
 Signature  Date 10/23/14



ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH, 1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Phone: (714) 433-6000 Fax: (714) 433-6417

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name BROTHERS CLEANERS		Facility Address 27932 LA PAZ RD STE E LAGUNA NIGUEL, 92677		Facility ID FA0067374	Record ID PR0098414
Owner/Operator JORGE AGUIRRE ELSA AGUIRRE BYRON VIVAR		Facility Phone No. (949) 643-3443	Email Address BROCLEANERS@YAHOO.COM		CERS ID 10720837
Inspector Name: Bri Dewey	Inspection Date 10/27/2017	Purpose of Inspection ROUTINE INSPECTION		Type of Operation N/A	
Program Description HAZARDOUS WASTE SPECIAL GENERATOR		UNITS	P/E 5110		
Consent to enter, inspect, and take photos of the facility was given by: Artin Aguilar, employee					
The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply; and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS.					
IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE					
Violation Status		Viol. No.	Summary		
IN	OUT	NA	UD	COS	
Recordkeeping/ Documentation					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1352	The facility has an active EPA ID number (unless exempted HSC 25143.13)		
Manifest					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1475	Owner/Operator properly prepared manifests for transportation of hazardous waste		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1474	Owner/Operator maintained a signed copy of manifests from the designated facility for 3 years		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1376	Owner/Operator sent generator manifest copies to DTSC within 30 days		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1479	Owner/Operator follows all Consolidated manifest procedures		
Waste Determination					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1325	Owner/Operator determined whether waste is a hazardous waste and retained waste analysis for 3 years		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1637	Generator made a determination if the waste is restricted from land disposal		
Reporting					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1723	Generator provided required information for recyclable material to claim the exclusion/exemption		
Accumulation Time Limits					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1400	Generator properly labeled all containers or tanks containing hazardous waste as required		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1053	Generator did not store hazardous waste onsite for greater than 180 days		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1328	Generator disposed of hazardous waste after 100 Kg threshold amount was accumulated within 90 days		
Waste Management					
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		1693	Generator conducts daily inspections of the discharge systems, monitoring equipment, and tank levels		



HAZARDOUS WASTE GENERATOR INSPECTION REPORT

City Name BROTHERS CLEANERS	Site Address 27932 LA PAZ RD STE E	City/State AGUNA NIGUEL/CA	Zip Code 92677	Inspection Date 10/27/2017
Violation Status				
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Viol No.	Summary		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1623	Generator conducts weekly inspections of the construction materials, fixtures, and surrounding areas		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1098	Generator maintains 2 ft of freeboard unless the tank is equipped with additional containment		
Recyclable Hazardous Wastes				
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1608	Generator meets hazardous waste requirements for handling/storing/transporting lead acid batteries		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1059	Generator follows all spent lead-acid battery storage requirements		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1462	Generator meets all the requirements for claimed excluded recyclable materials		
Disposal				
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1476	Generator used a registered hazardous waste hauler to transport all hazardous waste		
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1585	Generator has properly disposed of all hazardous waste at an authorized location		
Site Safety				
<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1310	Generator maintains at the facility the required emergency equipment or equivalents		
>5000 Kg				
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1012	UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1729	UWH obtained an EPA ID number from DTSC prior to storing 5,000 kg of non-RCRA Universal Waste		
UW Management				
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1135	UWH labeled all universal waste and identified type of universal waste		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1277	UWH manages aerosol cans to prevent fire, explosion, and the unauthorized release of waste		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1465	UWH transfers all universal waste to the appropriate designation facility		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1181	UWH properly processed accumulated waste within one year and/or demonstrated accumulation time		
Electronic Devices/CRT				
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1500	UWH of devices/CRTs/CRT glass that doesn't treat waste, submitted to DTSC all required information		
Overall Inspection Comments:				
Onsite full inspection Martin Aguilar, employee onsite and discussion on the phone with Byron Vivar. A copy of the inspection was mailed to brocleaners@yahoo.com				



ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH, 1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
Phone: (714) 433-6000 Fax: (714) 433-6417

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name BROTHERS CLEANERS	Site Address 27932 LA PAZ RD STE E	City/State AGUNA NIGUEL/CA	Zip Code 92677	Inspection Date 10/27/2017
---	--	--------------------------------------	--------------------------	--------------------------------------

No violations were noted. The ORANGE COUNTY HEALTH CARE AGENCY greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

Violations Observed

Signatures

Received By:



Printed Name: **Byron Vivar**
 Title: **owner**

Issued By:

Printed Name: **Bri Dewey**
 Title: **HAZARDOUS MATERIALS SPECIALIST III**
 Date: **10/27/2017**
 Phone: **(657) 622-9434**
 Email: **bdewey@ochca.com**



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health

1241 EAST DYER ROAD, SUITE 120
ANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR009841B

L OTHERS C2EANERS
739B7 2A PAZ RD STE E
2AGUNA NIGUE2, CA 97633

Record ID: FA0067374
Inspection Date: 10/23/2014
Inspection Date:

ype of Facility: 5801-HAZ MAT DISCLOSURE 1-4
CHEMICALS
ervice: A01- **OUTINE INSPECTION**
L Malis
HAZARDOUS WASTE SPECIALIST III
(714) 640-7122

Mailing Address:

ON FILE

Brother's Cleaners
27932 La Paz Road Suite E
Laguna Niguel, CA 92677

On site for initial hazardous materials and business emergency plan inspection.
Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities:

- One 55 gallon drum of used hydrocarbon/still bottom
- 70 gallons of hydrocarbon solvent in the reservoir below the dry cleaning machine.

This report serves as notice that the facility must submit the following documents electronically within 30 days of this report:

- Business Emergency Plan
- Hazardous Materials Chemical Inventory
- Site Map

The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

The E-Submit portal for electronic submittal can be located at <https://www.esubmit.ocgov.com/home/index.htm>

ite Map directions and template can be located at:
<http://occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14769>
The completed site map will need to be uploaded to the reporting

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health

DA5311158
Page 1 of 1

1241 EAST DYER ROAD, SUITE 120
ANT AANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0098413

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

Record ID: FA0067374
Inspection Date: 01/30/2016
Inspection Date:

Mailing Address:

ON FILE

ype of Facility: 5801-HAZ MA DISCLOSURE 1-4 CHEMICAL
ervice: F04-FOLLOW-UP INSPECTION - OFF-SITE
L Malis
HAZARDOUS WASTE SPECIALIST III
(714) 640-7122

Reviewed and accepted submittal in e submit.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health

DA8652636
Page 1 of 1

1241 EAST DYER ROAD, SUITE 120
TARRANT, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0098413

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

Record ID: FA0067374
Inspection Date: 03/30/2015
Inspection Date:

Type of Facility: 5801-HAZ MA DISCLOSURE 1-4
CHEMICALS

Inspector: F04-FOLLOW-UP INSPECTION - OFF-SITE
L Malis
HAZARDOUS WASTE SPECIALIST III
(714) 640-7122

Mailing Address:

ON FILE

Reviewed and declined disclosure in e submit. Please address the following:

During an on site visit to this facility on 10-23-14 it was noted that there are two disclosures required for this business. New solvent/hydrocarbon and waste solvent/hydrocarbon (still bottom). There will need to be a disclosure for each. The product is stored below the machine in the reservoir and the waste is stored in the 55 gallon drum.

Make sure the correct quantity is used for the "maximum daily amount" for both of these disclosures. According to the on site visit it should be approximately 70 gallons for the product and 55 gallons for the waste.

Make sure the entire line in the hazardous components box for the waste disclosure is complete. The percent weight should be approximately 95%.

The site map is missing location of any sewer inlets and storm drains.

Resubmit after modifications have been performed.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health

1241 EAST DYER ROAD, SUITE 120
TARRANT, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

DA8692591
Page 1 of 1

PR0098413

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

Record ID: FA0067374
Inspection Date: 04/30/2015
Inspection Date:

Type of Facility: 5801-HAZ MA DISCLOSURE 1-4
CHEMICALS

Inspector: F04-FOLLOW-UP INSPECTION - OFF-SITE
L Malis
HAZARDOUS WASTE SPECIALIST III
(714) 640-7122

Mailing Address:

ON FILE

Reviewed and declined re submittal in e submit. Thank you for the modifications. The following still needs to be addressed:

Hydrocarbon disclosure needs the following changes:

> Combustible liquid II not flammable for fire code hazardous class. Maximum daily amount should be 55 gallons. Check the "fire" box for federal hazardous categories. Use 95 for percent weight in the hazardous components box.

DF 2000 disclosure needs the following changes:

> Combustible liquid II not flammable for fire code hazardous class. Maximum daily amount should be 90 gallons. Check the "fire" box for federal hazardous categories.

Resubmit after modifications have been performed.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____

Date _____



INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health

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A C AACAU9A 1 2N7-7388
0284(0)-3NN
ochealthinfo.com/eh

PR0098413

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

Record#: FANN32) 24
Inspection Date: N7/N7/ N87
Inspection Date:

Mailing Address:

, C FLS

Type of Facility: 75N8-HAZMA D09 L, I O 8-49 H M09 AL
Service: **FN4-FOLLOW-UP INSPECTION - OFF-SITE**
LMAIS
HAZAOD, I WA PS90AL0 00
0284(34N-28

Reviewed and Accepted for Disclosure and Submit

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____



HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

Facility Name BROTHERS CLEANERS		Facility Address 27932 LA PAZ RD STE E LAGUNA NIGUEL, 92677		Facility ID FA0067374	Record ID PR0098413
Owner/Operator JORGE AGUIRRE ELSA AGUIRRE BYRON VIVAR		Facility Phone No. (949) 643-3443	Email Address BROCLEANERS@YAHOO.COM		CERS ID 10720837
Inspector Name: Bri Dewey	Inspection Date 10/27/2017	Purpose of Inspection ROUTINE INSPECTION		Type of Operation N/A	
Program Description HAZ MAT DISCLOSURE 1-4 CHEMICALS		UNITS 2 CHEMICALS	P/E 5801		
Consent to enter, inspect, and take photos of the facility was given by:			Martin Aguilar, employee		
The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply; and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS.					
IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE					
Violation Status		Viol No.	Summary		
IN	OUT	NA	UD	COS	Business Plan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I208 Established and adequately implemented a business plan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I292 Adequate completion and electronic submission of a business plan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I381 Facility on leased site notified property owner of HMBP and if requested provided copy within 5 days
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I169 Adequate completion and electronic submission of hazardous materials inventory information
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I368 Adequate completion and electronic submission of Owner/Operator and Business Activities Forms
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I632 Adequate completion and electronic submission of annotated Site Map with all required content
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I736 Adequate completion and electronic submission of Emergency Response Plan and procedures
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I463 Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I336 HMBP updated within 30 days: chemical inventory, change of address, ownership, or business name
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I551 Training program submitted and adequate for the size of the business and materials handled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I239 Initial and annual employee training completed, documented and records made available for 3 years
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I311 Actual or threatened release reported to the CUPA and the California OES Warning Center
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I002 Notified property owner in writing that business is subject to HMBP program and has complied
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I759 Agricultural handler exemption requirements are met when not submitting an emergency response plan



HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

Facility Name BROTHERS CLEANERS	Site Address 27932 LA PAZ RD STE E	City/State AGUNA NIGUEL/CA	Zip Code 92677	Inspection Date 10/27/2017
Violation Status	Viol No.	Summary		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1760	gricultural handler exemption requirements are met when not submitting a training program		
<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1758	Remote unstaffed facility exemption requirements are met when not submitting a business plan		

Overall Inspection Comments:

**Onsite full inspection Martin Aguilar, employee onsite and with Byron Vivar.
 A copy of the inspection was mailed to brocleaners@yahoo.com**

-mailed inspection report this date.

No violations were noted. The ORANGE COUNTY HEALTH CARE AGENCY greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

Violations Observed

Signatures

Received By:

Issued By:

Printed Name: **Bri Dewey**
 Title: **HAZARDOUS MATERIALS SPECIALIST III**
 Date: **10/27/2017**
 Phone: **(657) 622-9434**
 Email: **bdewey@ochca.com**

Printed Name: **Byron Vivar**
 Title:

**REPORT OF RESULTS FOR MONITORING WELL
INSTALLATION, SAMPLING AND ANALYSIS
LAGUNA NIGUEL REGIONAL PARK
MAINTENANCE YARD
28241 LA PAZ ROAD
SOUTH LAGUNA, CALIFORNIA**

PRESENTED TO:

**ORANGE COUNTY GSA/FAC OPS
1143 E. FRUIT STREET
SANTA ANA, CA 92701**

SUBMITTED BY:

**TPE ENVIRONMENTAL, INC.
1963 N. MAIN STREET
ORANGE, CA. 92665**



TPE
ENVIRONMENTAL
"ENVIRONMENTAL
& GEOTECHNICAL
CONSULTING"

E90-1571.A

August 21, 1990

Orange County GSA/FAC OPS
1143 E. Fruit Street
Santa Ana, CA 92701

Attention: Mr. Dean Howell

**Subject: Report of Results for Monitoring Well
Installation, Sampling and Analysis
Laguna Niguel Regional Park
Maintenance Yard
28241 La Paz Road
South Laguna, California**

Gentlemen:

Tank Protect Engineering (TPEE) is pleased to submit the following report of our subsurface investigation within the maintenance yard of Laguna Niguel Regional Park, located at 28241 La Paz Road, South Laguna, California. This investigation was performed in accordance with our approved work plan/ health and safety plan (dated June 27, 1990) and your authorization/ purchase order No.P67829 dated June 13, 1990.

1.0 INTRODUCTION

This report presents the findings, conclusions and recommendations stemming from TPEE's subsurface investigation conducted at the subject site as shown on Figure 1 - Site Location Map.

The objectives of this investigation were to obtain soil and groundwater samples at three (3) locations within the site, perform chemical analyses of groundwater samples to evaluate the presence of Total Petroleum Hydrocarbons (TPH) and aromatic hydrocarbons, and determine the groundwater flow direction beneath the site.

2.0 FIELD INVESTIGATION

On July 24, 1990, three (3) 10-inch diameter borings were drilled and completed as 4-inch diameter groundwater monitoring wells. The location of the wells are shown on Figure 2-Site Plot Plan.

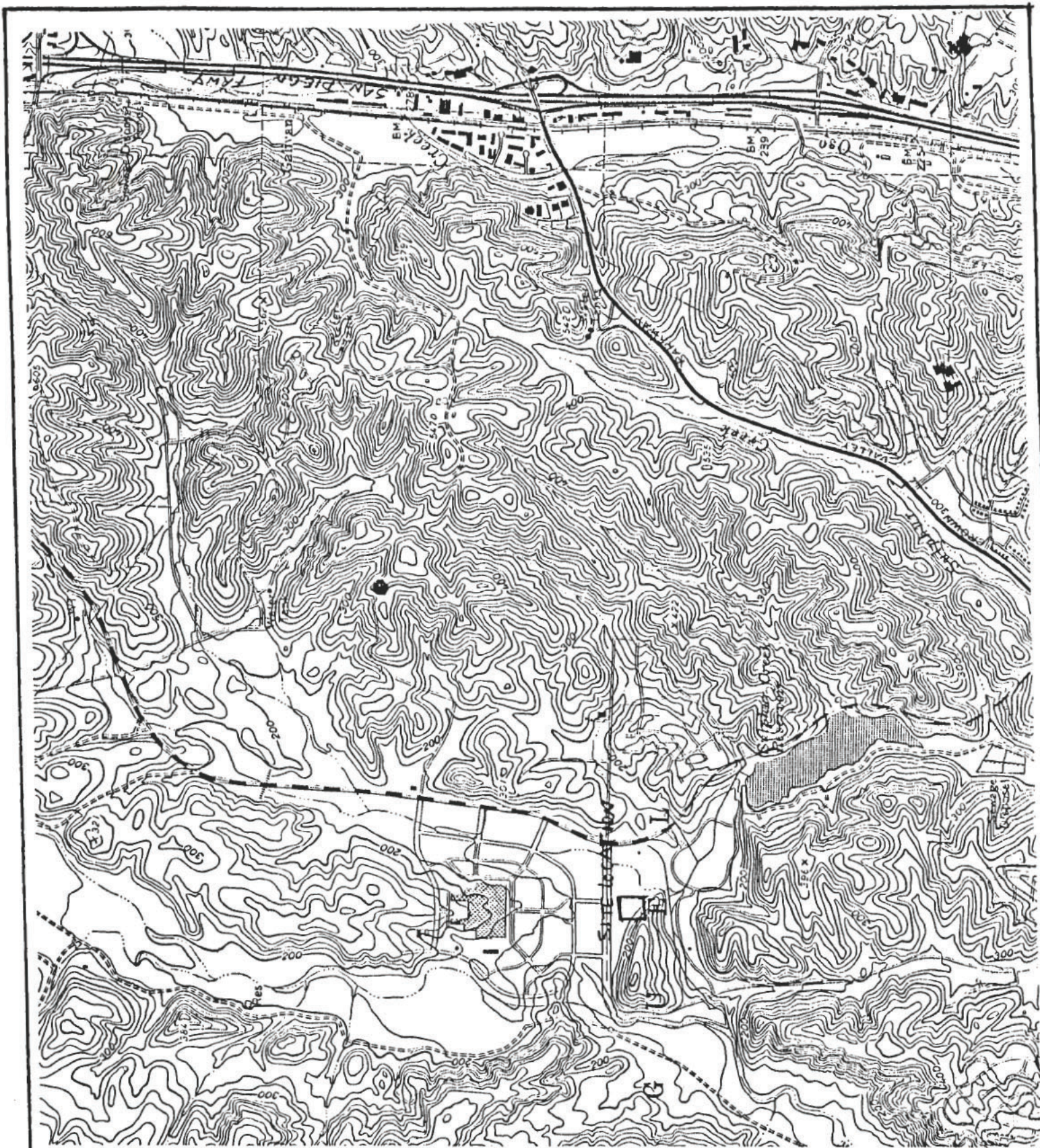


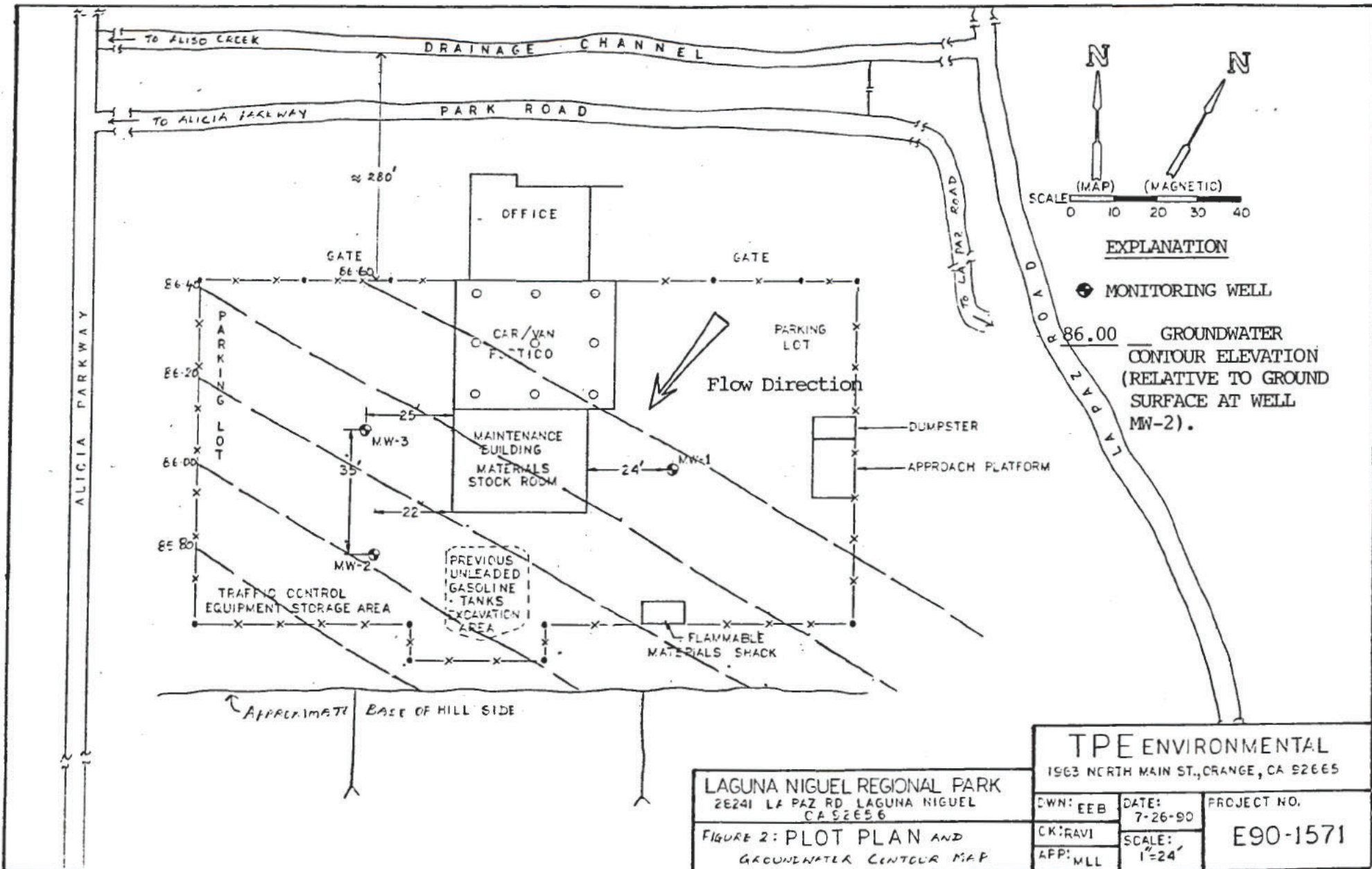
Figure 1
Site Location Map

Laguna Niguel Regional Park
28241 La Paz Road
Laguna Niguel, CA 92656

TPE ENVIRONMENTAL

1963 NORTH MAIN ST. ORANGE, CA. 92665

DWN: USGS	DATE: 08/21/90	PROJECT NO.:
CK: ----	SCALE: ----	E90-1571
APP: ----		



2.1 DRILLING

The drilling of the three borings/wells was performed with a Mobile B-61 drill rig, using 10-inch diameter hollow-stem augers. Each boring was drilled to a total depth of 30 feet. Groundwater was first encountered in each of the three borings at depths of approximately 19 feet below ground surface. During drilling, soil samples were collected at each five foot interval using a 2-inch inside diameter California Modified Split-Spoon Sampler and 2x6-inch clean brass liners. These soil samples were immediately capped using aluminum foil and plastic caps, sealed with plastic, and placed in a chilled ice chest. The samples are currently in cold storage at our office.

Soil samples/cuttings were monitored for organic vapors with a OVM photoionizer detector, and classified according to the Unified Soil Classification System. Boring logs are presented in Appendix A.

Upon completion of the drilling program, drill cuttings were placed in labeled DOT approved 17H, 55 gallons drums, sealed, labeled and remain on site.

2.2 WELL INSTALLATION

Installation of the three wells was completed on July 24, 1990. The wells were constructed from the bottom up, with 20 feet of 0.01 slotted, flush joint Schedule 40 PVC well screen, and 10 feet of flush joint, Schedule 40 blank casing. Monterey #2/12 sand was placed within the annular space to a minimum of two feet above the top of the slotted casing. Approximately two feet of bentonite pellets and two feet of "hole plug" was placed atop the sand pack. The remaining annular space was filled with concrete. A traffic rated control box was installed at the top of each well, as was a top slip cap over the casing. Borelogs also include details on well construction.

2.3 GROUNDWATER SAMPLING

On July 25, 1990, each monitoring well (MW-1, MW-2, and MW-3) was purged and sampled. Prior to purging of each well, groundwater levels were measured to within 0.01 foot. A minimum of three well volumes were removed from each well prior to sampling using a 4-inch diameter Grunfos submersible pump, and pumped at a rate of 10 gallons per minute (GPM). During pumping/purging, temperature, conductivity and pH were measured periodically and are presented in Appendix B. All purged water was placed within 55 gallon DOT certified 17H drums which have been labeled and remain onsite.

After allowing the wells to fully recover, one (1) water sample was taken from each well using a Teflon bailer and placed in three 40 milliliter VOC vials and a 40 milliliter glass jar. During sampling, zero headspace was maintained. All samples were labeled and stored in a chilled ice chest and transported to a stated certified laboratory for 8015 modified gasoline and 602 BTXE analyses. Proper Chain of Custody procedures were followed. The sampling bailer was decontaminated prior to and after sampling of each well with a Alconox solution followed by two rinses with distilled water.

2.4 WELL/GROUNDWATER ELEVATION SURVEY

The monitoring wells were surveyed for location and relative elevation by a licensed civil engineer using an auto/level. A relative elevation of 100.00 feet was assumed for ground surface at well MW-2. In addition, the relative surface water elevation within The Narco Channel, located 283 feet northerly of the site, was also determined. Groundwater level in each well was determined using a Solinex electronic water level indicator. The well, groundwater, and surface water elevations were measured to within an accuracy of 0.01 feet.

<u>WELL</u>	<u>DESCRIPTION</u>	<u>ELEVATION¹ (FEET)</u>
MW-1	Top of Casing	99.76
	Ground Water Level (August 7, 1990)	86.57
MW-2	Top of Casing	99.53
	Ground Water Level (August 7, 1990)	86.00
MW-3	Top of Casing	99.17
	Ground Water Level (August 7, 1990)	86.29
NARCO CHANNEL	Surface Water Level	79.55

Notes: (1) All elevations relative to 100 foot datum at ground surface above well MW-2.

3.0 SUBSURFACE CONDITIONS

3.1 GEOLOGY

The project site is situated along the southern margin of broad, westerly draining, alluvial drainage canyon. The incised Narco Channel is located about 280 feet northerly of the site and carries surface water and possibly daylighted groundwater towards Aliso Creek.

The closest exposures of bedrock occur approximately 15 feet south of the southern margin of the site, at the base of a steep 200 - foot high (\pm) hillside. The bedrock materials consist primarily of sandstone and siltstone assigned to the Capistrano and Monterey Formations of Plio/Miocene age.

Based on the results of the drilling, the project site appears to be underlain by overbank type deposits consisting primarily of clayey soils within the upper 1/3 to 19 feet; and a mixture and thin layers of clay and sand. No bedrock was encountered in any of the borings.

3.2 GROUNDWATER

Groundwater was first encountered in each of the three borings/wells at approximately 19 feet below existing grade. This depth roughly coincided with the first significant occurrence of sandy soil materials within the lower half of each boring.

Subsequent to purging/development of the wells, groundwater was found to rise from the first encountered elevation by about six feet within each of the wells. Based on the lithologic character of subsurface materials, it appears groundwater beneath the site occurs under confined and/or semi-confined conditions. The upper 13 to 19 feet thick layer of clay noted within the borings forms the confining layer. The majority of the groundwater beneath the site presumably is confined within the more permeable sandy layers.

According to the surveyed groundwater levels in each well, groundwater flow is to the southwest, as shown on Figure 2. The groundwater gradient is on the order of 0.011 feet/foot. We believe that, based on the groundwater levels, the groundwater flow moves toward the base of the adjacent slope and presumably travels westerly-southwesterly along the bedrock alluvial contact. Some portion of the groundwater probably moves through fractures and semi-porous sandstone beds.

Based on the surface water elevation of the flowing water in the Narco Channel, (e.g. relative elev. 79.55) and the groundwater elevation/gradient within the site, it appears the two areas are separated by a recharge mound resulting from infiltration from landscape irrigation. The site would therefore be situated on the southern side of this recharge mound.

4.0 LABORATORY TEST RESULTS

Based on the laboratory testing (EPA Methods 8015 and 602) and soil vapor monitoring during drilling, no evidence of gasoline/hydrocarbon contaminated groundwater or soil was found. The results of the laboratory tests are presented in Appendix B. Measurements of soil vapors via field OVM are listed on the boring/well logs presented in Appendix A.

5.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results of the investigation described herein, the limits of the site area investigated is apparently free of contamination by petroleum hydrocarbons, and purgeable organics. Most of the gasoline contaminated soil was previously excavated and removed from the site, and the site is capped with asphaltic concrete pavement.

Since no contamination was encountered in all three wells, in our opinion, no further monitoring is needed. However, if it is needed, according to the contract specifications, TPEE will collect and test water samples every three months from 7/24/90 for twenty four months. The test results will be reported to James Strozier and the Contrat Coordinator, Mr Dean Howell.

Unless and until further monitoring is specified, TPEE requests James Strozier and Dean Howell to consider this report as the final report.

6.0 LIMITATIONS

TPEE's services were performed using the degree of care and skill ordinarily exercised, under similar circumstances, by reputable engineers and geologists practicing in this locality. No other warranty, expressed or implied, is made to the conclusions and professional advise enclosed in this closure report.

This report is issued with the understanding that it is the responsibility of the owner, or his representative to ensure that the information and recommendations contained herein are brought to the attention of the regulatory agencies, if required.

August 21, 1990

Page 6

The findings of this report are valid as of present data. However, changes in the conditions of a property can occur with the passage of time, whether they are due to natural processes or the works of man on the adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside TPEE's control.

If there are any questions please contact the undersigned.

Respectfully submitted,

TPE ENVIRONMENTAL

Michael L. Leonard

Michael L. Leonard, No. 3181, RCE #31181
General Manager, Principal Engineer

MLL/DSM:dcr/E90



A handwritten signature in black ink, appearing to read "D. Scott Magorien".

D. Scott Magorien
Certified Engineering
Geologist, CEG No.1290

Enclosures: Figure 1 - Site Location Map
Figure 2 - Site Plot Plan
Appendix A - Boring Logs
Appendix B - Laboratory Test Results

Distribution: (3) Addressee
(1) Orange County Environmental Health Dept.
ATTN: Mr. James Strozier

APPENDIX A
BORING LOGS

Logged By: Ravi Pendurthi	Date Drilled: 7-24-90	Drilling Contractor: Drill-Line	Method/Equipment: Hollow Stem Auger B-61	Boring Number: MW-1		
See "Legend to Logs" for sampling method, classifications and laboratory test methods	Boring Diam.(in.): 10"	Ground Elev.(ft.): 99.76	Groundwater Elevation (ft.): ▽ 80.76 ▽ 86.57	Total Depth (ft.): 31.50	Drive Wt.(lbs.): 140	Drop Dist.(in.): 30

Well Construction	Depth, (ft.)	Sample Type	Blows/Foot	Lithological Description	Other Tests
Traffic Box				AC Pavement 4"	
Bentonite and Concrete Mixture				(Top Soil) Dark brown, Clay/peat material, dry, stiff, strong organic odor	
3' Bentonite Seal	5		16		OVM 0 ppm
4" PVC 0.01 Slot #2 Monterey Sand Pack	10		12	(CL) Dark brown Clay, moist, stiff, moderately plastic	0 ppm Water 8015/602 ND
Cap	15		20		0 ppm
	20		24	No recovery. Repeated attempt, recovery in 10 blows (CL) With some Sand, highly moist	0 ppm
	25		38	(CH) Plastic Clay, greenish brown, traces of Sand, hard drilling, highly moist	0 ppm
	30		25	(CL) Lean Clay, dark brown, Sand, stiff, moist	0 ppm
				TD 31.5 ft., no organic vapors detected, groundwater encountered at 19 ft.	

The substrata descriptions above are generalized representations and based upon visual/manual classification of cuttings and/or samples obtained during drilling. Predominant material types shown on the log may contain different materials and the change from one predominant material type to another could be different than indicated. Descriptions on this log apply only at the specific location at the time of drilling and may not be representative of subsurface conditions at other locations or times.

Project No. E90-1571

Date 8-14-90

Log of Well

Figure

A-1 (Sheet 1 of 1)

Logged By: Ravi Pendurthi		Date Drilled: 7-24-90		Drilling Contractor: Drill-Line		Method/Equipment: Hollow Stem Auger B-61		Boring Number: MW-2	
See "Legend to Logs" for sampling method, classifications and laboratory test methods		Boring Diam.(in.): 10"	Ground Elev.(ft.): 99.53	Groundwater Elevation (ft.): 80.53 86.00		Total Depth (ft.): 31.50	Drive Wt.(lbs.): 140	Drop Dist.(in.): 30	
Well Construction	Depth, (ft.)	Sample Type	Blows/Foot	Lithological Description				Other Tests	
	5		17	AC Pavement 4, gravel, top soil"					
				(Top Soil) Dark brown, Clay/peat material, dry, stiff, strong organic odor					
				(CL) Dark brown Clay, less moist, stiff, moderately plastic				OVM 0 ppm	
	10		13	(CH) Plastic Clay, light greyish brown, medimu to corse sand, slightly moist				0 ppm	
	15		17	(CH) Plastic Clay, moist				Water 8015/602 ND 0 ppm	
	20		26	(CH) With coarse Sand, highly moist				0 ppm	
25		20	(CH) Plastic Clay, fine Sand, highly moist				0 ppm		
30		16					0 ppm		
				TD 31.5 ft., no organic vapors detected, groundwater encountered at 19 ft.					

The substrata descriptions above are generalized representations and based upon visual/manual classification of cuttings and/or samples obtained during drilling. Predominant material types shown on the log may contain different materials and the change from one predominant material type to another could be different than indicated. Descriptions on this log apply only at the specific location at the time of drilling and may not be representative of subsurface conditions at other locations or times.

Project No. E90-1571

Date 8-14-90

Log of Well

Figure

A-2 (Sheet 1 of 1)

Logged By: Ravi Pendurthi	Date Drilled: 7-24-90	Drilling Contractor: Drill-Line	Method/Equipment: Hollow Stem Auger B-61	Boring Number: MW-3
See "Legend to Logs" for sampling method, classifications and laboratory test methods	Boring Diam.(in.): 10"	Ground Elev.(ft.): 99.17	Groundwater Elevation (ft.): 80.67 86.29	Total Depth (ft.): 31.50
			Drive Wt.(lbs.): 140	Drop Dist.(in.): 30

Well Construction	Depth, (ft.)	Sample Type	Blows/Foot	Lithological Description	Other Tests
Traffic Box				AC Pavement 4", Gravel and coarse grained Sand	
Bentonite and Concrete Mixture				Strong organic odor	
3' Bentonite Seal	5		16	(Top Soil) Dark brown Clay/peat material, dry, stiff, strong organic odor	OVM 0 ppm
	10		25	(Top Soil) grading into Clay with Sand, slightly moist, stiff, moderately plastic	0 ppm
4" PVC 0.01 Slot #2 Monterey Sand Pack	15		17	(CH) 10% recovery, no sample collected	Water 8015/602 ND 0 ppm
	20		15	(CH) Plastic Clay, dark brown to grey, highly moist, very fine Sand	0 ppm
	25		16	(CH) Plastic Clay, greenish grey, traces of Sand, highly moist	0 ppm
Cap	30		12	(CH) Plastic Clays, dark grey, fine sands, highly moist	0 ppm
				TD 31.5 ft., no organic vapors detected, groundwater encountered at 18.5 ft. Due to phone cables, well was located 2 ft west of the plan	

The substrata descriptions above are generalized representations and based upon visual/manual classification of cuttings and/or samples obtained during drilling. Predominant material types shown on the log may contain different materials and the change from one predominant material type to another could be different than indicated. Descriptions on this log apply only at the specific location at the time of drilling and may not be representative of subsurface conditions at other locations or times.

Project No. E90-1571

Date 8-14-90

Log of Well

Figure

A-3

(Sheet 1 of 1)

APPENDIX B
LABORATORY TEST RESULTS



1963 North Main Street
 Orange, California 92655
 714/921-0888 213/592-4771
 FAX: 714/921-1832

CHAIN OF CUSTODY RECORD

CONTACT PERSON / PROJECT NAME MICHAEL L. LEONARD LAGUNA NIGUEL REG. PARK			CLIENT'S NAME AND ADDRESS LABOR TPE ENVIRONMENTAL 1963 N. MAIN STREET ORANGE, CA 92655			CONTAINER NUMBERS	ANALYSES REQUIRED						REMARKS
SAMPLERS (SIGNATURE) <i>Rand. P. Pendrath</i>							8015 MODIFIED	602					
LAB NUMBER	FIELD NUMBER	DATE	TIME	TYPE OF SAMPLING	DESCRIPTION								
AB-197-W	MW-1	7/25/90	2:30 PM	WATER SAMPLING USING 2" BAILEY 40ml VALVE (PVC)	WATER SAMPLE	4	X	X				(
AB-198-W	MW-2	7/25/90	6:30 PM	400 ml VALVE	↓	4	X	X					
AB-199-W	MW-3	7/25/90	5:30 PM	↓	↓	4	X	X					
RELINQUISHED BY (SIGNATURE) <i>Rand. P. Pendrath</i>		DATE 7/26/90	TIME 8:00 AM	RECEIVED BY (SIGNATURE) <i>John R. Sumner</i>		RELINQUISHED BY (SIGNATURE) <i>John R. Sumner</i>		DATE 7/27/90	TIME 10:01 PM	RECEIVED BY (SIGNATURE) <i>[Signature]</i>			
RELINQUISHED BY (SIGNATURE)		DATE	TIME	RECEIVED BY (SIGNATURE)		RELINQUISHED BY (SIGNATURE)		DATE	TIME	RECEIVED BY (SIGNATURE)			
SAMPLE(S) CONDITION (PLEASE CHECK)						CONTAINER IN GOOD CONDITION?							
<input checked="" type="checkbox"/> FILLLED <input checked="" type="checkbox"/> SEALED						<input checked="" type="checkbox"/> YES							



"ENVIRONMENTAL
TESTING"

CA DOHS Certification #1224

August 8, 1990

Client: TPE Environmental **Clients P.O.#**N/A
1963 N. Main Street **Clients Job #**N/A
Orange, CA 92665

Project: Laguna Niguel Regional Park

Sample: Water **Date sampled:** 07/25/90
 Date submitted: 07/27/90
 Date analyzed: 08/06/90

Method of Extraction: Purge and Trap - 5030
Method of Analysis: EPA Method 8015

Method 8015 - Gasoline
(modified): Total
Petroleum Hydrocarbons
(mg/L)

Lab#	Field#	Conc. (ug/L)	Detection Limit (ug/L)
AB-197-W	MW-1	ND	.05
AB-198-W	MW-2	ND	.05
AB-199-W	MW-3	ND	.05

AMERICAN ENVIRONMENTAL LABORATORIES

Emdadul H. Khan
Laboratory Supervisor

EHK:dcr/A90-1099

• 1963 N. Main St.
Orange, CA 92665
714/921-0888
213/592-4771
FAX: 714/921-1832



"ENVIRONMENTAL TESTING"

August 9, 1990

Client: TPE Environmental
1963 N. Main St.
Orange, CA 92665

Client Job#: N/A
Client P.O.#: N/A

Project: Laguna Niguel Regional Park

Sample: Water
Date Sampled: 07-25-90
Date Submitted: 07-27-90
Date Analyzed: 08-06-90

Method of Extraction: Purge & Trap - 5030
Method of Analysis: EPA Method 602

Lab#	Field#	Conc.	Detection
AB-197-W	MW-1	(ug/L)	Limit (ug/L)
Benzene (ug/L)		ND	1.0
Toluene (ug/L)		ND	0.5
Ethyl Benzene (ug/L)		ND	0.5
Total Xylenes (ug/L)		ND	1.0

Lab#	Field#	Conc.	Detection
AB-198-W	MW-2	(ug/L)	Limit (ug/L)
Benzene (ug/L)		ND	1.0
Toluene (ug/L)		ND	0.5
Ethyl Benzene (ug/L)		ND	0.5
Total Xylenes (ug/L)		ND	1.0

1963 N. Main St.
Orange, CA 92665
714/921-0888
213/592-4771
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	Lab#	Field#	Conc.	Detection
	AB-199-W	MW-3	(ug/L)	Limit (ug/L)
Benzene (ug/L)			ND	1.0
Toluene (ug/L)			ND	0.5
Ethyl Benzene (ug/L)			ND	0.5
Total Xylenes (ug/L)			ND	1.0

AMERICAN ENVIRONMENTAL LABORATORIES



Emdadul H. Khan
Laboratory Supervisor

EHK:dcr/A90-1098

RECEIVED

AUG 29 1985

HEALTH CARE AGENCY
Environmental Health

WORK PROGRESS REPORT
for
LAGUNA NIGUEL REGIONAL PARK
28241 La Paz Road
Laguna Niguel, Ca 92653

Submitted By:
TANK PROTECT ENGINEERING