

CITY OF GARDEN GROVE

FIRE DEPARTMENT

Tel: (714) 741-5600 Fax: (714) 741-5640

1/23/2017

Frank Trinidad ODIC Environmental (213) 0090

RE: Records Search for 9972 Westminster Ave., Garden Grove CA

Dear Frank Trinidad:

Enclosed are the records found concerning the history of the abovementioned site(s), especially as it pertains to fire code violation history, permits, the use, storage, or disposal of hazardous substances, and the installation or removal of underground flammable or combustible liquid storage tanks.

The City of Garden Grove Fire Department has utilized its best efforts to locate the records requested. However, the City makes no representation as to the accuracy of the records or that all records requested were retained or located. The City does not provide records on spills, leaks or clean-up, as that information is provided through the County of Orange Health Dept.

Sincerely,

Thanh Nguyer

Fire Captain/Senior Fire Protection Specialist

GARDEN GROVE



FIRE DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE PROGRAM

REPORTING FORMS PACKET

SHORT VERSION

FOR OFFICIAL USE ONLY
FACILITY ID NO.
BUSINESS NAME Mobile Service Station
BUSINESS ADDRESS 9972 Westminster are
APPROVED BY G DATE 11 2011
NEW BUSINESS YES NO UPDATE
PICK 4D BUSLIST CALARP: CUPA: GIS
FEE

UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION BUSINESS ACTIVITIES

						Page 1 of								
I. FACILITY IDENTIFICATION FACILITY ID # 1. EPA ID # (Hazardous Waste Only)														
FACILITY ID # (Agency Use Only)					1.	EPA ID # (Hazardous Waste Only) 2								
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)			.L			3								
Circle K Stores Inc. Site #2211237														
BUSINESS SITE ADDRESS 9972 Westminster Ave.					103.									
BUSINESS SITE CITY Garden Grove				104.	CA ZIP CODE 92844									
II. ACTIV	TIES	DEC	CLAR	ATI	ON									
NOTE: If you check YES to any part of this list,														
please submit the Business Owner/Operator Identification page.														
Does your facility If Yes, please complete these pages of the UPCF														
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous mat above 55 gallons for liquids, 500 pounds for solids, or 200 cul compressed gases (include liquids in ASTs and USTs); or the Federal threshold quantity for an extremely hazardous substance s 40 CFR Part 355, Appendix A or B; or handle radiological n quantities for which an emergency plan is required pursuant to 10 30, 40 or 70?	oic feet applica pecified naterials	for ble in in	⊠ YES	s 🗆	NO 4.	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION								
B. CalARP REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greate threshold quantities established by the California Accidenta Prevention Program (CalARP)?			☐ YES	i ⊠ 1	NO 4a.	Coordinate with your local agency responsible for CalARP.								
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?			⊠ YES	1	NO 5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)								
D. ABOVE GROUND PETROLEUM STORAGE														
Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new o aboveground tanks or containers?	r used)	in	□ YES	M [NO 8.	No form required to CUPAs								
E. HAZARDOUS WASTE			, man	~										
Generate hazardous waste?			⊠ YES		NO 9.	EPA ID NUMBER - provide at top of this page								
Recycle more than 100 kg/month of excluded or exempted materials (per HSC §25143.2)?	recyclal	ole	□ YES	M 1	NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)								
Treat hazardous waste onsite?			□ YES	M M	NO 11.	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)								
Perform treatment subject to financial assurance requirements (for Rule and Conditional Authorization)?	Permit	by [□ YES	⊠ N	NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE								
Consolidate hazardous waste generated at a remote site?		[☐ YES	⊠ N	IO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION								
Need to report the closure/removal of a tank that was classified as waste and cleaned onsite?	nazardo	us [] YES	⊠ N	IO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION								
Generate in any single calendar month 1,000 kilograms (kg pounds) or more of federal RCRA hazardous waste, or genany single calendar month, or accumulate at any time, 1 pounds) of RCRA acute hazardous waste; or generate or act any time more then 100 kg (220 pounds) of spill cleanup accontaminated with RCRA acute hazardous waste?	nerate kg (2 cumula	in .2 te	□ YES	⊠ N	IO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.								
Serve as a Household Hazardous Waste (HHW) Collection sit	e?		YES	⊠ N	O 14b.									
F. LOCAL REQUIREMENTS (You may also be required to provide		linform	ation by	your CU	JPA or k	ocal agency.)								

OPERATING PERMIT APPLICATION – FACILITY INFORMATION

(One form per facility)

TYPE OF ACTION (Check one item only)			FORMATION ACILITY CLOSUI		7. PERMANENT FACILITY CLOSURE 9. TRANSFER PERMIT	400.
	I. FAC	ILITY	INFORMA'	TION		
	3 (Age	ILITY ID # ncy Use Or				3.
1	Same as Facility Name or DBA – Doing Business	As)				3.
BUSINESS SITE AD	es Inc. Site #2211237			103.	CITY	104.
9972 Westmi					Garden Grove	
	☑ I. MOTOR VEHICLE FUELING	2. FUEL D	DISTRIBUTION	403.	Is the facility located on Indian Reservation of Trust lands? ☐ 1. Yes ☐ 2. No	r 405.
	II. PROPER'	ry ov	VNER INFO	RMA	ΓΙΟΝ	
PROPERTY OWNER	NAME	<u></u>		407.	PHONE	408.
TRTE of Geo	rgiana Rae Rev.TRST				(951) 696-7652	
MAILING ADDRESS	3					409.
42925 Calle F	Roble, TRTE of Georgiana Ra					410
CITY		410.	STATE	411.	ZIP CODE	412.
Riverside			CA		92562	and Francis Say
	III. TANK O	PERA	TOR INFO	RMAT	ION	
TANK OPERATOR N	VAME	: 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		428-1.	PHONE	428-2.
Viethoang Ng	uyen				(714) 534-0805	
MAILING ADDRESS						428-3.
9972 Westmir	nster Ave					428-6.
CITY		428-4.	STATE	428-5.	ZIP CODE	420-0.
Garden Grove		organis assor	CA		92844	A Services
	IV. TANK	OWNE	ER INFORM	1ATIO	N	
TANK OWNER NAM	E		506 (St.) 18-76 A. (201 B. 96 1 5 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	414.	PHONE	415.
Circle K Store	s Inc.				(951) 270-5108	
MAILING ADDRESS						416.
	on, Suite # 100	410	COLATE.	410	ZIP CODE	419.
CITY Corona		417.	STATE CA	418.	92879	41).
OWNER TYPE:	☐ 4. LOCAL AGENCY/DISTRICT		COUNTY AGEN	CY	6. STATE AGENCY	420.
OWNER TITE.	☐ 7. FEDERAL AGENCY		NON-GOVERNM			
X Z	BOARD OF EQUALIZATIO	NIICT	STORAGE	a ree	ACCOUNT NUMBER	
	0 3 2 0 7 3	All the second second	the state of the s		on, Fuel Tax Division, if there are questions.	421.
TY (TK) HQ 44-		-(177-19-15-15-15-15-15-15-15-15-15-15-15-15-15-	9 SE SECTION DE PROPERTY (SERVE)	OS MELSON SERVE		
	VI. PERMIT	Committee to the state of the s	nanagan dan bandan bandan ban-dan da	er galante de celebrar	THE PROPERTY OF THE PROPERTY O	423.
Issue permit and send le	egal notifications and mailings to:		FACILITY OWN	ER	☐ 4. TANK OPERATOR☐ 5. FACILITY OPERATOR	
CLIDEDVICOD OF DIV	ISION, SECTION, OR OFFICE (Required for F	-	TANK OWNER		3. PACIENT OFERTION	406.
SUPERVISOR OF DIV	ISION, SECTION, OR OFFICE (Required for F	ublic Agen	cies Only)			
	VII. APP	LICAI	NT SIGNAT	URE		
CERTIFICATION:	I certify that the information provided l	AND A SPECIAL PROPERTY.		ALCOHOLOGICAL TAX	l compliance with legal requirements.	2
APPLICANT SIGNATI			DATE		424. PHONE	425.
	yper Luagur		10/12/201		(951) 270-5108	427
APPLICANT NAME (p	• •	426.	APPLICANT TO		on & Service Manager	44/
Joel Lindquist	Agent For Circle K Stores Inc		LIIV. CONS	su acuc	The Dervice Manager	

OPERATING PERMIT APPLICA	ION - TANK	INFORMATION	(One form per UST
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TYPE OF ACTION (Check one item only. For ☐ 1. NEW PERMIT	3. RENEWAL PERMIT			5. CHANGE OF	INFORMATION	430
6. TEMPORARY UST CLOSURE	7. UST PERMANENT CLOS			8. UST REMOV	\L	430b
DATE UST PERMANENTLY CLOSED:	430	DATE	EXISTING US	T DISCOVERED:		4300
	I. FACILITY	INFORI	MATION			
FACILITY ID # (Agency Use Only)						
BUSINESS NAME (Same as FACILITY NAM	E or DBA-Doing Business As)					3
Circle K Stores Inc. Site #2211237		- Commun	Commence of the Commence of th			104
BUSINESS SITE ADDRESS 9972 Westminster Ave.		CITY Garden	Grove			104
The state of the s	II. TANK I					
TANK ID # 1 432	TANK MANUFACTURER	433		GURATION: THIS TAN	ζ IS	434
TANK ID# 1	Owens Corning		□ 1. A STAN □ 2. ONE IN	ID-ALONE TANK A COMPARTMENTED ge for each compartment in the	JNIT .	
DATE UST SYSTEM INSTALLED 435 November, 1987	TANK CAPACITY IN GALLO	ONS 436		OF COMPARTMENT		437
	III. TANK USE	E AND CO	ONTENTS			
TANK USE ☐ 1a. MOTOR VEHICLE FUELING	☐ 1b. MARINA FUE			☐ 1c. AVIATION F	UELING	439
3. CHEMICAL PRODUCT STOR	AGE 4. HAZARDOUS V		les Used Oil)		GENERATOR FUEL [HSC §25	5281.5(c)] 439a
☐ 6. OTHER GENERATOR FUEL CONTENTS PETROLEUM: ☐ 1a. REGUL	95. UNKNOWN AR UNLEADED	OGRADE UNI	EADED	99. OTHER (Spe		440
☐ 3. DIESEL	S. JET I		LINDLD	6. AVIATION GA		
		ER PETROLE	UM ((Specify):		440a
NON-PETROLEUM: ☐ 7. USED OI	L	IANOL				440b
	IV. TANK C	ONSTRI	CTION			
TYPE OF TANK 1. SINGLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ 95. UNK				443
PRIMARY CONTAINMENT 1. STEEL	□ 3. FIBERGLASS		NAL BLADDE	R		444
	INTERNAL LINING	95. UNK		99. OTHER (Speci	fy): ACKETED	444a 445
SECONDARY CONTAINMENT	□ 3. FIBERGLASS □ 95. UNKNOWN	☐ 6. EXTE	RIOR MEMBRA R (Specify):	NE LINEK 1.J.	ACKETED	445a
OVERFILL PREVENTION 1. AUDIBLE		ALL FLOAT		3. FILL TUBE SHUT-OR REVENTION EQUIPM	FF VALVE ENT	452.
	V. PRODUCT / WASTE		Control of the Contro	THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PARTY		
PIPING CONSTRUCTION 1. SINGLE-V		ED 🗆 99	. OTHER			460
SYSTEM TYPE 1. PRESSUR					UCTION [23 CCR §2636(a)(3)]	458 464
PRIMARY CONTAINMENT 1. STEEL 90. NONE		 □ 8. FLEXI □ 99. OTHI 		☐ 10. RIGID	PLASTIC	464a
SECONDARY CONTAINMENT		☐ 8. FLEXI		☐ 10. RIGID	PLASTIC	464b
☐ 90. NONE	☐ 95. UNKNOWN	☐ 99. OTHI	R (Specify):			464c
PIPING/TURBINE CONTAINMENT SUMP TYPE		2. DOUB		☐ 90. NONE	en and a section as a first factor of the section o	464d
	RECOVERY (VR) AND					
VENT PRIMARY CONTAINMENT ☐ 1. S	TEEL A. FIBERGLASS	☐ 10. RIG	ID PLASTIC	☐ 90. NONE ☐ 99		464e 464el
VENT SECONDARY CONTAINMENT ☐ 1. S	TEEL 4. FIBERGLASS	☐ 10. RIG	ID PLASTIC	☑ 90. NONE ☐ 99	O. OTHER (Specify)	464f 464f1
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VR SECONDARY CONTAINMENT 1. S	TEEL 4. FIBERGLASS	☐ 10. RIG	D PLASTIC	☑ 90. NONE ☐ 99	OTHER (Specify)	464h
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RISER PRIMARY CONTAINMENT 🗵 1. S			D PLASTIC	☐ 90. NONE ☐ 99	OTHER (Specify)	464j
RISER SECONDARY CONTAINMENT 1. S	TEEL 🛛 4. FIBERGLASS	☐ 10. RIG	D PLASTIC	☐ 90. NONE ☐ 99	. OTHER (Specify)	464j1 464k
	PILL BUCKET 3. STRIKER	PLATE/BOTT	OM PROTECT	OR 🛛 4. CONTAIN	MENT SUMP	464k1 451a-c
	VII. UNDER DISPENSE	Zione Designation of real feet of the	or a selective factor of the property	STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.		
	INGLE WALL	☐ 2. DOUI		3. NO DISPENSEI	RS 🔲 90. NONE	469a
CONSTRUCTION MATERIAL 1. S			D PLASTIC	99. OTHER (Speci	îy)	469b-с
	VIII. CORROSI	ON PRO	FECTION			
STEEL COMPONENT PROTECTION 2. SACRII	FICIAL ANODE(S)		ESSED CURRE	NT 🛮 6. ISO	LATION	448.
	IX. APPLICA	NT SIGN	ATURE			
CERTIFICATION: I certify that this UST system and in full compliance with	n is compatible with the hazar			nd that the informat	on provided herein is tru	e, accurate,
	quest	DATE 1	0/12/2011			470.
APPLICANT NAME (print) Jeel Lindquist Agent For Circle K	Stores Inc	APPLICA	NT TITLE: E	nvironmental Constru	ction & Service Manager	472.

Rev. (12/2007)

PERATING PERMIT APPLICATION	- TANK INFORMATION (One form per US)
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TYPE OF ACTION (Check one 1. NEW PERMIT	[3. RENEWAL PE	RMIT			☐ 5. CHA	Sections I, II NGE OF IN REMOVAL	FORMATIO		430
☐ 6. TEMPORARY UST CLOS		7. UST PERMAN	430a	T	EXISTING U					430b
DATE OF TERMIANENTET C	LOSED.	The second second	ACTUAL TOTAL T			31 DISCOV	LICED.			
FACILITY ID # (Agency Use Oni	'y)	1. 1.2	ACILITY I	INFOR	VIATION			T T		
BUSINESS NAME (Same as F	ACH ITV MAN	(F DDA D-: B-	-: A.N							3
Circle K Stores Inc. Site		TE OF DBA-Doing Bu	siness As)							
BUSINESS SITE ADDRESS				CITY						104
9972 Westminster Ave.			TO A BUILD BY	Garden		7 44 14 48 820			Jelen Braine.	
TANK ID # 0	432		TANK DI	ESCRIP 433			True Table			434
TANK ID# 2	432	TANK MANUFAC Owens Corning	TUKEK	433		IGURATION; ND-ALONE TA N A COMPART age for each com	ANK FMENTED UN	IT.		451
DATE UST SYSTEM INSTALLE November, 1987	ED 435	TANK CAPACITY 10000	IN GALLON	IS 436		OF COMPA			T	437
		L	NK USE A	AND CO	ONTENTS					
TANK USE ☐ 1a. MOTOR VE ☐ 3. CHEMICAL	PRODUCT STOR	☐ 1b. M AGE ☐ 4. HA	ARINA FUELI ZARDOUS WA	NG		☐ 1c. AV ☐ 5. EM		ENERATOR F	UEL [HSC §252	
☐ 6. OTHER GEN			NKNOWN	DADELBII	EADED		THER (Specify EMIUM UNL			439a 440
CONTENTS PETROLEUM:	☐ 3. DIESEL	AR UNLEADED	lc. MIDG 5. JET FU		LEADED		ATION GAS	EADED		
NON-PETROLEUM		EUM BLEND FUEL	☐ 9. OTHER ☐ 10. ETHA		CUM	(Specify):				440a
HON-I ETROPEOM		NON-PETROLEUM (S		NOL						440b
		IV.	TANK CO	NSTRU	CTION					
TYPE OF TANK	1. SINGLE			95. UNK						443
PRIMARY CONTAINMENT	☐ 1. STEEL +] 6. INTER] 95. UNK	RNAL BLADDI NOWN 🗀	ER 99. OTHER	(Specify)			444 444a
SECONDARY CONTAINMENT	1. STEEL				RIOR MEMBR		7. JAC			445
OVERFILL PREVENTION	90. NONE	95. UNKN E & VISUAL ALARMS	OWN ☐ 2. BAL		R (Specify):	3. FILL TUB	E SHUT-OFF	VALVE		445a 452.
O VERTILET REVENTION	4. TANK MI	EETS REQUIREMENT	S FOR EXEMP	TION FROI	M OVERFILL I	PREVENTION	N EQUIPMEN	T		
		V. PRODUCT/	WASTE P	PIPING	CONSTR	UCTION				
PIPING CONSTRUCTION	1. SINGLE-V		JBLE-WALLEI		. OTHER	vortov. 🗖	4 GARROLI	VETON CO.		460 458
SYSTEM TYPE PRIMARY CONTAINMENT	☐ 1. PRESSUR	E ☐ 2. GRAV.		3. CONV	'ENTIONAL SI BLE		10. RIGID PI		. 92030(a)(3)]	464
	☐ 90. NONE	☐ 95. UNK	IOWN 🗆		ER(Specify):					464a
SECONDARY CONTAINMENT	☐ 1. STEEL☐ 90. NONE			8. FLEXII	BLE ER (Specify):	Ц	10. RIGID PI	ASTIC		464b 464c
PIPING/TURBINE CONTAINMENT ST		☑ 1. SINGL		2. DOUB			90. NONE			464d
VI. VEN	Γ, VAPOR I	RECOVERY (V	R) AND R	ISER/J	FILL PIPI	E PIPING	CONST	RUCTIO	٧	
VENT PRIMARY CONTAINMENT	☐ 1. S	TEEL 🛛 4. FIBE	RGLASS [10. RIG	ID PLASTIC	☐ 90. NO	NE 🗌 99. C	THER (Speci	fy)	464e 464el
VENT SECONDARY CONTAINMENT	□ 1. S	TEEL 4. FIBE	RGLASS [] 10. RIGI	ID PLASTIC	Ø 90. NO	NE 🗌 99. C	THER (Speci	fy)	464f 464fl
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VR SECONDARY CONTAINMENT	☐ 1. S	TEEL 4. FIBEI	RGLASS [] 10. RIGI	ID PLASTIC	Ø 90. NO	NE 🔲 99. C	THER (Speci	īy)	464h 464h1
VENT PIPING TRANSITION SUMP TY	TPE 1. S	INGLE WALL	Ī	2. DOUI	BLE WALL	Ø 90. NO				464i.
RISER PRIMARY CONTAINMENT	□ 1. S	TEEL 4. FIBEI	RGLASS [] 10. RIGI	ID PLASTIC	☐ 90. NO	NE 🗌 99. C	THER (Specia	y)	464j 464j1
RISER SECONDARY CONTAINMENT	☐ 1. S	TEEL 🛛 4. FIBER	GLASS [] 10. RIGI	D PLASTIC	☐ 90. NO	NE 🗌 99. C	THER (Special	ў)	464k 464k1
FILL COMPONENTS INSTALLED	A Person of the Control of Control	Season of the Arms of Market Season Season Season	. STRIKER PL	No. 4 Chromotopic Authority	AND DESCRIPTION OF THE	construction and the	CONTAINME	NT SUMP		451a-c
		VII. UNDER DI					F 2 400)			460-
CONSTRUCTION TYPE CONSTRUCTION MATERIAL		INGLE WALL TEEL □ 4. FIBER			D PLASTIC		DISPENSERS HER (Specify)	90. 1	NONE	469a 469b-c
CONSTRUCTION MATERIAL		Frederical and the state of the state of the	ORROSIO	26-0 (resemble)	Chylle Region College A City of Prince	Augusta Newsylla Front Colores	ibic (Bpecky)			
STEEL COMPONENT PROTECTION	□ 2 SACRU	FICIAL ANODE(S)			ESSED CURRI			TION		448.
	2.0/10/10	of the sectors to a day of the control of the control of	PPLICAN'	7 0.0394 Subbe	Service Heat No. 2011 17.7				5 E 1 7 7 6 7 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7	
CERTIFICATION: I certify that	this UST system					nd that the	information	provided h	erein is true	, accurate,
APPLICANT SIGNATURE	11 5 11	oust		DATE 1	0/12/2011					470.
· · · · · · · · · · · · · · · · · · ·	ndquist 0	Ciorno Inn	471.	APPLICA	NT TITLE: E	Environmenta	al Constructi	on & Service	Manager	472.
Ayent r	or Circle K S	วเ บายร เทย								

Rev. (12/2007)

OPEDATING PERMIT	APPLICATION.	- TANK INFORMATION	One form per US
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TYPE OF ACTION (Check one	e item only. For	an UST permaner	t closure or re	moval, com	plete only this	section	and Sect	ions I, I	I, III, IV	, and IX	below)		430
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DATE UST PERMANENTLY C					EXISTING U								430b
		Ť.	FACILIT	VINFOR	MATION	EW.	Terror	.27				1775	
FACILITY ID # (Agency Use One	ly)	<u> </u>											
BUSINESS NAME (Same as F Circle K Stores Inc. Site		IE or DBA-Doing	Business As)			L							3
BUSINESS SITE ADDRESS 9972 Westminster Ave.	11 221 1201			CITY Garder	Grove						***************************************		104
			II. TANK						W. 1			-	
TANK ID# 3	432	TANK MANUF		433	TANK CONF	IGURATI	ON: THI	S TANK	IS		· · · · · · · · · · · · · · · · · · ·		434
		Owens Corning			2. ONE I	N A COM	PARTME	NTED UN					
DATE UST SYSTEM INSTALLE November, 1987	ED 435	TANK CAPACI 10000	TY IN GALL	ONS 436	NUMBER 1	OF COM	1PARTM	1ENTS	IN THE	UNIT			437
		III.	TANK US	E AND C	ONTENTS	3		44.1					
TANK USE 🛛 Ia. MOTOR VE			. MARINA FU		<u>. "' i i i i i i i i i i i i i i i i i i </u>		c. AVIAT						439
☐ 3. CHEMICAL ☐ 6. OTHER GEN			HAZARDOUS . UNKNOWN	WASTE (Inch	ides Used Oil)		. EMERG 9. OTHER			TOR FUE	L [HSC §	25281.5((c)] 439a
CONTENTS PETROLEUM:		AR UNLEADED		DGRADE UN	ILEADED		b. PREMI)			440
	☐ 3. DIESEL ☐ 8. PETROL	EUM BLEND FUEL	☐ 5. JET ☐ 9. OTH	FUEL IER PETROL	EUM	Specify	. AVIATIO):	ON GAS					440a
NON-PETROLEUM	_	L NON-PETROLEUM	☐ 10. ET (Specify):	HANOL	ALL WATER OF THE PARTY OF THE P								440b
			. TANK (ONSTR	UCTION								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TYPE OF TANK	☐ 1. SINGLE	WALL 🛛 2. DOL	BLE WALL	☐ 95. UNI	CNOWN								443
PRIMARY CONTAINMENT	1. STEEL	☑ 3, FIBE		_	RNAL BLADD	ER 99. OTH	HPD	(Specify)	١.				444 444a
SECONDARY CONTAINMENT	☐ 1. STEEL	INTERNAL LINING 3. FIBE	RGLASS		RIOR MEMBR	·		7. JAC	` 				445
OVERFILL PREVENTION	☐ 90. NONE	95. UN 🔲 85. UN E & VISUAL ALARI		99. OTH ALL FLOAT	ER (Specify):	3. FILL	TUBE SH	UT-OFF	VALVE				445a 452.
O V BIG IEE I IEE V ENTION		EETS REQUIREME											
에게 시간 중요한 경험을 가는 것이다. 		v. PRODUCT	Γ/WASTI	E PIPINO	CONSTR	UCTI	ON						
PIPING CONSTRUCTION	1. SINGLE-V		OOUBLE-WAL		9. OTHER			A DD OXIO	CONTRACTOR				460 458
SYSTEM TYPE PRIMARY CONTAINMENT	□ 1. PRESSUF □ 1. STEEL	RE ☐ 2. GR.		☐ 8. FLEX	VENTIONAL S	UCTION		RIGID P		23 CCR §20	536(a)(3)]		458
	☐ 90. NONE	☐ 95. UN			ER(Specify):								464a
SECONDARY CONTAINMENT	1. STEEL			8. FLEX			□ 10.	RIGID P	LASTIC				464b 464c
PIPING/TURBINE CONTAINMENT S	90. NONE	☐ 95. UN	KNOWN GLE WALL	☐ 2. DOU	ER (Specify):		□ 90.	NONE					464d
		RECOVERY				E PIPI			RUC	TION		4.38	
VENT PRIMARY CONTAINMENT	1, yat OK i		BERGLASS		GID PLASTIC	□ 90	, NONE	99.	OTHER	(Specify)			464e
VENT SECONDARY CONTAINMENT			BERGLASS		FID PLASTIC		. NONE						464el 464f
							. NONE						464f1 464g
VR PRIMARY CONTAINMENT	□ 1. S		BERGLASS		FID PLASTIC								464g1
VR SECONDARY CONTAINMENT	☐ 1. S	TEEL 4. FI	BERGLASS	☐ 10. RIC	IID PLASTIC		. NONE	99.0	OTHER (Specify)			464h 464h1
VENT PIPING TRANSITION SUMP T		INGLE WALL	200 Or 100		BLE WALL		NONE	T 00 (OTHER (Cassifi)			464i. 464j
RISER PRIMARY CONTAINMENT	⊠ 1. S		BERGLASS		IID PLASTIC		. NONE						464j1
RISER SECONDARY CONTAINMENT	□ 1. S	TEEL 🛭 4. FII	BERGLASS	☐ 10. RIC	ID PLASTIC		. NONE			_			464k 464k1
FILL COMPONENTS INSTALLED	THE RESERVE OF THE PROPERTY OF THE PARTY OF	A SOUND OF STREET STREET, AND ASSOCIATION	3. STRIKER	All the letter that to the second the	The second section of the second seco	ages of the Property of the	4. CON	ITAINM	ENT SU	MP	- 10		451a-c
		VII. UNDER 1	DISPENSI	ER CONT	'AINMEN								
CONSTRUCTION TYPE		INGLE WALL			BLE WALL		NO DISP			90. NO	NE		469a
CONSTRUCTION MATERIAL	☐ 1. S	The Secretary of the Conference of the Conferenc	BERGLASS	Francisco Company	ID PLASTIC	12. C. S. E. J. E. L.	OTHER	(Specify)					469b-c
		10000	CORROS				57	4 ICOI	ATION			<u> </u>	448.
STEEL COMPONENT PROTECTION	☐ 2. SACRI	FICIAL ANODE(S)	1 M. A. C. S. S.	STREET, CONTRACTOR OF	RESSED CURR	LIN I	<u> </u>	6. ISOLA	ALIUN	o (digas) ko	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	NEEVI	
			APPLICA				41.			dod b	oln is 4		anrat-
CERTIFICATION: I certify that		m is compatible v legal/require me n		rdous subs	ance stored a	and that	tne into	rmatio	u provi	ueu nere	an is tr	ue, ac	curate,
APPLICANT SIGNATURE	77 77	down		DATE	10/12/2011		nana						470.
APPLICANT NAME (print) Joel		K Stores Inc	471.	APPLIC	ANT TITLE: I	Environn	nental Co	onstruct	ion & S	ervice M	lanager		472.
Age	SIRLE OF CHOICE	IN OTOTOS INC											

UPCF UST-B - 1/2 Rev. (12/2007)

UNIFIED PROGRAM CONSOLIDATED FORM **HAZARDOUS MATERIALS** HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (one page per material per building or area)

□ADD]DELETE		⊠RE	EVISE			200		Page _2	e of_3
			I. FACI	LITY I	NFOR	MATIO	N				
	(Same as FACILITY NA es Inc. Site #221		Doing Busin	ess As)							3
CHEMICAL LOCA	TION					201		AL LOC	ATION C	CONFIDENTIAL	202
9972 Westmi	nster Ave., Gard	len Grove C	CA 9284	4	1 1 1	11345	EPCRA YES	⊠ NO			201
FACILITY ID#						MAP	(optional)	20	JS GRI	ID# (optional)	204
		I	. СНЕМ	ICAL 1	INFOR	MATIC	N				
CHEMICAL NAME						205	TRADE S	SECRET		☐ Yes ⊠ No	206
Petroleum Hy	drocarbon					207		If Subje	ect to EPCR	RA, refer to instructions	208
	leaded Regular S	lave)					EHS*			☐ Yes N	
CAS#	***************************************					209	*If EHS is	s "Yes", a	all amour	nts below must be in It	os.
8006-61-9 FIRE CODE HAZA	RD CLASSES (Complete i	required by CUPA)									210
		=11.11.1									
HAZARDOUS MATER TYPE (Check one item		⋈ b. MIXTURE	□ c. WAS	STE	211	RADIOAC	TIVE 🗆 Ye	s 🛭 No	212	2 CURIES	213
PHYSICAL STATE (Check one item only)	□ a SOLID	⊠ b. LIQUID	c. GAS	·	214	LARGEST	CONTAINER	10,0	000		215
FED HAZARD CATEO (Check all that apply)	GORIES	□ b. REACTIVE			ELEASE	⊠ d. A0	CUTE HEALT	`H ⊠ e.	CHRON	IC HEALTH	216
AVERAGE DAILY AN	MOUNT 217	MAXIMUM D	AILY AMOU	INT	218	ANNUAL	WASTE AMO	UNT	219	STATE WASTE CODE	220
5,000		10,000				N/A				N/A	
UNITS* (Check one item only)	🛭 a. GALLO	NS Db. CUBI	C FEET [c. POU	NDS 🗆	d. TONS		2		YS ON SITE:	222
STORAGE CONTAINER 2	. ABOVE GROUND TANK	C □ e. PLAST			RUM 🗆	i. FIBER I		GLASS B		q. RAIL CAR	
	. UNDERGROUND TANK . TANK INSIDE BUILDIN	_	Υ			j. BAG k. BOX		TOTE B		E 🔲 r. OTHER	
□ d	. STEEL DRUM	□ h. SILO				I. CYLIN		TANK W			223
STORAGE PRESSURE	E ⊠ a. AMBIE	NT 🗆 b.	ABOVE AM	BIENT	□ c.	BELOW A	MBIENT				224
STORAGE TEMPERA	ΓURE ⊠ a. AMBIEN	T 🗆 b. A	BOVE AMB	HENT	□ c.	BELOW A	MBIENT	□ d. CI	RYOGENI	IC	225
%WT	HAZARDOUS C	OMPONENT	(For mixtu	re or wa	ste only)	EHS			CAS#	
1 < 16% 226	Methyl Tert B	ityl Ether				227	Yes ⊠ No	228	1634	-04-4	229
2 < 11% 230	Ethyl Alcohol					231	Yes ⊠ No	232	64-17	7-5	233
3 5-10% 234	Toluene					235	Yes ⊠ No	236	108-8	38-3	237
4 5-10% 238	Xylene					239	Yes ⊠ No	240	1330-	-20-7	241
5 1-5% 242	1,2,4-Trimethy	l Benzene				243	Yes 🛭 No	244	95-63	3-6	245
If more hazardous compone	l ents are present at greater than	1% by weight if non	-carcinogenic,	or 0.1% by	weight if ca	rcinogenic, a	ttach additional	sheets of pa	per capturi	ing the required information	
ADDITIONAL LOCA	ALLY COLLECTED IN	FORMATION									246
										If EPCRA, Please S	ion Here

UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (one page per material per building or area)

□ADD		DELETE		⊠RE	VISE			200			Page _3	of_3_
		J	I. FACII	LITYII	NFORM	[ATIO]	N					
1	Same as FACILITY NA		Ooing Busine	ess As)								3
CHEMICAL LOCA	es Inc. Site #221	1237				201	CHEMIC	AL LOC	ATION (CONFIDENT	IAL	202
9972 Westmir	nster Ave., Gard	en Grove C	CA 9284	4			EPCRA ☐ YES	⊠ NC	1			
FACILITY ID #						MAP	(optional)	26	03 GR	ID# (optional)		204
		II	. СНЕМ	ICAL I	NFORM	MATIC	N		'			
CHEMICAL NAME		•				205	TRADE S	SECRET		☐ Yes	⊠ No	206
Petroleum Hy	drocarbon					207		If Subj	ect to EPCF	A, refer to instruc	ctions	208
Gasoline (Unl	eaded Super)						EHS*			☐ Yes	⊠ No	
CAS#						209	*If EHS i	s "Yes".	all amoui	nts below mus	at be in lbs.	
8006-61-9 FIRE CODE HAZAI	RD CLASSES (Complete if	required by CUPA)		,				,				210
2 A 2 CO 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2												
HAZARDOUS MATER TYPE (Check one item		☑ b. MIXTURE	□ c. WAS	STE	211 R	ADIOAC	TIVE Ye	es ⊠ No	212	CURIES		213
PHYSICAL STATE (Check one item only)	□ a. SOLID	⊠ b. LIQUID	□ c. GAS	}	214 L	ARGEST	CONTAINER	10,0	000			215
FED HAZARD CATEO (Check all that apply)	GORIES	□ b. REACTIVE	c. PRE	SSURE RE	ELEASE	⊠ d. A0	CUTE HEAL?	ГН ⊠ е.	CHRON	IC HEALTH		216
AVERAGE DAILY AM	IOUNT 217	MAXIMUM DA	AILY AMOU	NT	218 A	NNUAL	WASTE AMO	UNT	219	STATE WAST	E CODE	220
5,000		10,000			1	V/A				N/A		
UNITS* (Check one item only)	🛚 a. GALLO		C FEET [c. POU		I. TONS			221 DA 36	TYS ON SITE	3:	222
	ABOVE GROUND TANK				RUM 🗆 i		ORUM [] m	. GLASS B	OTTLE	q. RAIL E 🔲 r. OTHE	CAR	
_	TANK INSIDE BUILDING	_	Υ		_ •	j. BAG k. BOX		TOTE B		E [] I. OIHE	.K	
□ d.	STEEL DRUM	□ h. SILO				I. CYLIN	DER □ p.	TANK W	AGON			223
STORAGE PRESSURE	🛛 🛮 a. AMBIEN	√T □ b.	ABOVE AM	BIENT	□ c. I	BELOW A	MBIENT					224
STORAGE TEMPERAT	TURE 🛮 a. AMBIEN	Г 🗆 b. А	BOVE AMB	IENT	□ c. l	BELOW A	MBIENT	□ d. C	RYOGEN	IC		225
%WT	HAZARDOUS C	OMPONENT ((For mixtu	re or wa	ste only)		EHS			CAS	#	
1 < 16% 226	Methyl Tert Bu	ıtyl Ether			2	227	Yes ⊠ No	228	1634	-04-4		229
2 < 11% 230	Ethyl Alcohol				2	31 🔲	Yes ⊠ No	232	64-1	7-5		233
3 5-10% 234	Toluene				2	35	Yes ⊠ No	236	108-8	88-3		237
4 5-10% 238	Xylene				2	39	Yes ⊠ No	240	1330	-20-7		241
5 1-5% 242	1,2,4-Trimethy	l Benzene			2	43	Yes ⊠ No	244	95-63	3-6		245
If more hazardous compone	ents are present at greater than	1% by weight if non	-carcinogenic,	or 0.1% by	weight if care	cinogenic, a	ttach additiona	l sheets of p	iper captui	ing the required	information.	
ADDITIONAL LOCA	ALLY COLLECTED IN	FORMATION										246
										If EPCRA,	Please Sign	Here

UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (one page per material per building or area)

□ADD		DELETE	⊠R	REVISE			200			Page 1 of 3
]	I. FACILITY	INFORMA	TION	1				
Circle K Store	(Same as FACILITY NA es Inc. Site #221		Doing Business As)							3
CHEMICAL LOCA	TION 1ster Ave., Gard	en Grove (TA 02844		201	EPCRA		TION CO	NFIDENTL	AL 202
	Biel Ave., Gald		JA 92044		MAP#	(optional)	NO 20	GRID#	(optional)	204
FACILITY ID #										
		II	. CHEMICAL	INFORMA	ATIO	N				
CHEMICAL NAME					205	TRADE S				⊠ No 206
Petroleum Hy COMMON NAME	drocarbon				207		If Subject	et to EPCRA,	refer to instruct	208
Gasoline (Unl	eaded Regular)				200	EHS*			☐ Yes	⊠ No
CAS# 8006-61 - 9					209	*If EHS is	"Yes", a	ll amounts	below must	be in lbs.
	RD CLASSES (Complete if	required by CUPA)								210
HAZARDOUS MATER	DYAT									213
TYPE (Check one item		☑ b. MIXTURE	c. WASTE	211 RAI	DIOACT	`IVE □ Yes	⊠ No	212	CURIES	
PHYSICAL STATE (Check one item only)	a. SOLID	⊠ b. LIQUID	□ c. GAS	214 LAF	RGEST (CONTAINER	12,0	000		215
FED HAZARD CATEO (Check all that apply)		□ b. REACTIVE	c. PRESSURE	RELEASE ⊠	d. AC	UTE HEALT	Н ⊠ е.	CHRONIC	HEALTH	216
AVERAGE DAILY AM	OUNT 217	MAXIMUM D.	AILY AMOUNT	218 ANI	NUAL V	VASTE AMO	UNT	219 ST	ATE WASTI	E CODE 220
6,000		12,000		N/	<u>A</u>		<u></u>		A S ON SITE:	• 222
UNITS* (Check one item only)	🛭 a. GALLO		C FEET ☐ c. PC amount must be in pou		ONS			365	ON SITE.	
	ABOVE GROUND TANK		IC/NONMETALLIC	DRUM ☐ i. F					☐ q. RAIL C	
	TANK INSIDE BUILDING		Y	□ k. l		_	TOTE BI			
	STEEL DRUM	h. SILO			CYLINI		TANK W	AGON		223
STORAGE PRESSURE	E ⊠ a. AMBIE!	NT 🗆 b.	ABOVE AMBIENT	□ c. BEI	LOW A	MBIENT				224
STORAGE TEMPERAT	TURE 🛛 a. AMBIEN	Г 🗆 b. А	ABOVE AMBIENT	☐ c. BE	LOW A	MBIENT	d. CR	YOGENIC		225
%WT	HAZARDOUS C	OMPONENT	(For mixture or v	waste only)		EHS			CAS	#
1 < 16% 226	Methyl Tert Bu	ıtyl Ether	W.	227	D 2	es ⊠ No	228	1634-0	4-4	229
2 < 11% 230	Ethyl Alcohol			231	_ r	es ⊠ No	232	64-17-	5	233
3 5-10% 234	Toluene			235	□ Y	es ⊠ No	236	108-88	-3	237
4 5-10% 238	Xylene			239	□ Y	es ⊠ No	240	1330-2	0-7	241
5 1-5% 242	1,2,4-Trimethy	1 Benzene		243		es ⊠ No	244	95-63-	5	245
If more hazardous compone	ents are present at greater than	1% by weight if non	-carcinogenic, or 0.1%	by weight if carcino	genic, at	tach additional	sheets of pa	per capturing	the required in	
ADDITIONAL LOCA	ALLY COLLECTED IN	FORMATION								246
								I	f EPCRA, I	Please Sign Here



Underground Storage Tank Monitoring and Response Plan

Year 2011

<u>Circle K Stores Inc. #2211237</u> (Facility Name and ID)

9972 Westminster Ave. (Facility Address)

Garden Grove (Facility City)

Orange (Facility County)

<u>Orange County Fire/Environmental Health – HAZMAT</u> (Administering Agency)

PLEASE POST THIS DOCUMENT ON SITE SO THAT IT WILL BE AVAILABLE IN THE EVENT OF A GOVERNMENT AGENCY INSPECTION, SITE ASSESSMENT OR AUDIT.

UNIFIED PROGRAM CONSOLIDATED FORM UNDERGROUND STORAGE TANK MONITORING PLAN – (Page 1 of 2)	
TYPE OF ACTION I. NEW PLAN 2. CHANGE OF INFORMATION	490-1
PLAN TYPE 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY.	490-2
(Check one item only) 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM (S):	
I, FACILITY INFORMATION	
FACILITY ID # (Agency Use Only)	1
BUSINESS NAME (Same as FACILITY NAME) Circle K Stores Inc. Site #2211237	
BUSINESS SITE ADDRESS 9972 Westminster Ave. 103. CITY Garden Grove	104.
II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequence specified by the equipment manufacturers' instructions, or annually, whichever is more frequent, and that such work must be performed by qualified personnel (23 CCR §2632, 2634, 2638, 2641)	
MONITORING EQUIPMENT IS SERVICED 🔲 1. ANNUALLY 🔲 99. OTHER (Specify):	490-3a 490-3b
III. MONITORING LOCATIONS	
🔯 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN. 🗌 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED. (23 CCR §26:	32,
2634)490-4 IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S):	
☑ 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT	490-5
VAULT(S) WITH AUDIBLE AND VISUAL ALARMS. (23 CCR §2632, 2634) SECONDARY CONTAINMENT IS: ⊠ a. DRY □ b. LIQUID FILLED □ c. PRESSURIZED □ d. UNDER VACUUM	490-6
PANEL MANUFACTURER: Veeder-Root 490-7. MODEL #: TLS-350/FMS	490-8
490-9. MODEL #(S): 794380-341 (87M,87S);794380-	490-10
2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S). (23 CCR §2643)	490-11
PANEL MANUFACTURER: 490-12. MODEL #:	490-13
IN-TANK PROBE MANUFACTURER: 490-14. MODEL #(S):	490-15
LEAK TEST FREQUENCY: a. CONTINUOUS b. DAILY/NIGHTLY c. WEEKLY	490-16
d. MONTHLY e. OTHER (Specify):	490-17
PROGRAMMED TESTS: a. 0.1 g.p.h. b. 0.2 g.p.h. c. OTHER (Specify):	490-18 490-19
3. MONTHLY STATISTICAL INVENTORY RECONCILIATION (23 CCR §2646.1):	490-20 490-21
4. WEEKLY MANUAL TANK GAUGING (MTG) (23 CCR §2645). TESTING PERIOD: a. 36 HOURS b. 60 HOURS	490-22
☐ 5. TANK INTEGRITY TESTING (23 CCR §2643.1): TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify):	490-23 490-24 490-25
99. OTHER (Specify): Tank Overfill/High-Level Sensor: MAG-1	490-26 490-27
V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply)	1.00(65)
1. CONTINUOUS MONITORING OF PIPE/ PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE AND	490-28
TSUAL ALARMS. (23 CCR §2636) SECONDARY CONTAINMENT IS: ⊠a. DRY □b. LIQUID FILLED □c. PRESSURIZED □d. UNDER VACUUM	490-29
PANEL MANUFACTURER: Veeder-Root 490-30 MODEL #: TLS-350/FMS	490-31
LEAK SENSOR MANUFACTURER: Veeder-Root 490-32 MODEL #(S): 794380-350(87S);794380-208(87M,91)	490-33
PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN.	490-34
FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO	490-35
2. MECHANICAL LINE LEAK DETECTOR (MILLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS PRODUCT FLOW WHEN A LEAK IS DETECTED (23 CCR §2636)	OFF 490-36
MLLD MANUFACTURER(S): 490-37 MODEL #(S):	490-38
3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS (23 CCR §2636)	490-39
ELLD MANUFACTURER(S) Veeder-Root 490-40. MODEL #(S): PLLD (87M, 91)	490-41
PROGRAMMED IN LINE LEAK TEST: 🔲 1. MINIMUM MONTHLY 0.2 g.p.h. 🔲 2. MINIMUM ANNUAL 0.1 g.p.h.	490-42
ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP SHUTDOWN.	490-43 490-44
ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP SHUTDOWN. 4. PIPE INTEGRITY TESTING 490-45 TEST FREQUENCY a. ANNUALLY b. EVERY 3 YEARS c. OTHER (Specify)	46 490-47
5. VISUAL PIPE MONITORING.	490-47
FREQUENCY a. DAILY b. WEEKLY c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED*	490-49
* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3) 6. SUCTION PIPING MEETS EXEMPTION CRITERIA [23 CCR §2636(a)(3)].	490-50
7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM	
99. OTHER (Specify) Fill Sump Sensor (s): 794380-350 (87M,87S);794380-208(91)	490-52 490-53

UNIFIED PROGRAM CONSOLIDATED FORM UNDERGROUND STORAGE TANK MONITORING PLAN (Page 2 of 2)

VI. UNDER DISPENSER CONTAINMEI	NT (UDC) I	MONITORING	
1. UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD			490-54a 490-54b
□ 1. CONTINUOUS ELECTRONIC MONITORING (5-8) □ 2. FLOAT AND CHAIN A	ASSEMBLY	☑3. ELECTRONIC STAND-ALONE (1-4)	
4. NO DISPENSERS 99. OTHER (Specify):	490-55	MODEL #: TLS-350/FMS (5/6,7/8)	490-56.
PANEL MANUFACTURER: Veeder Root	490-57	MODEL #(S): 794380-208(5/6,7/8); 847990-	490-58
LEAK SENSOR MANUFACTURER: Veeder Root		001(1/2,3/4)	490-59
DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL AL	LARMS	☐ a. YES (5-8) ☐ b. NO	490-60.
UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN	D. (A TEC DUNA	☐ a. YES (1-8) ☐ b. NO P SHUTDOWN. ☐ a. YES (1-8) ☐ b. NO	490-61
FAILURE / DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTO UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER.	JMATIC PUM	\boxtimes a. YES (1-8) \square b. NO	
490-62			490-63
2. UDC CONSTRUCTION IS ☐ 1. SINGLE-WALLED ☐ 2. DOUBLE-WALLED			490-64a
IF DOUBLE WALLED: UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ 1. LIQUID ☐ 2. PRESSUR	RE 3. VAC	CUUM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS A	UDIBLE AND	VISUAL ALARMS 🔲 a. YES 🔲 b. NO	490-64b
VII. PERIODIC SYSTEM			
☐ 1. ELD TESTING: THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WA' LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORI	TER RESOUR	CES CONTROL BOARD THAT ENHANCED 36 MONTHS AS REQUIRED (23 CCR 82644 1)	490-65.
△ 2. SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MO		30 MONTHS AS REQUIRED. (25 Get \$201117)	490-66
□ 3. SPILL BUCKETS ARE TESTED ANNUALLY.			490-67
VIII. RECORDKEEI	PING	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	
The following monitoring/maintenance records are kept for this facility:		9.200	
☐ Alarm logs 490-68a ☐ Visual Inspection Records 490-68b ☐ Tank integrity tes ☐ SIR testing results (and supporting documentation records). 490-68d ☐ Tank gauging res		-68c orting documentation records). 490-68e	
ATG Testing results (and supporting documentation records). 490-68f Corrosion Protect			
☐ Equipment maintenance and calibration records. 490-68h			7 1 3 5 V - 2
IX. TRAINING			
Personnel with UST monitoring responsibilities are familiar with all of the following documents are familiar with all of the following documents.	nents relevant t	o their job duties. 490-69a	
REFERENCE DOCUMENTS MAINTAINED AT FACILITY (Check all that apply) THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) 490-691	τ.		
☐ THIS UNDERGROUND STORAGE TANK MONITORING FLAN (Required) 490-691	o uired) 490-69c		
☐ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d			
☐ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e ☐ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION	: "HANDBOO	K FOR TANK OWNERS - MANUAL AND	
STATISTICAL INVENTORY RECONCILIATION" 490-69f			
 ☐ SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING S ☐ OTHER (Specify): M69h, M69i Environmental Records Binder 	151EW15 490-	69g	
This facility has a "Designated UST Operator" who has passed the California UST System	n Operator Exa	m administered by the International Code Council	(ICC).
The "Designated UST Operator" will train facility employees in the proper operation and mai training will include, but is not limited to, the following:	intenance of the	e UST systems annually, and within 30 days of hir	e. This
> Operation of the UST systems in a manner consistent with the facility's best management	nt practices		
 The facility employee's role with regard to the monitoring equipment as specified in this The facility employee's role with regard to spills and overfills as specified in the UST Role 	s UST Monitori	ng Plan	
Names of contact person(s) for emergencies and monitoring alarms. 490-70	esponse i iun		
X. COMMENTS/ADDITIONAL	INFORMA	TION	
Provide additional comments here or indicate how many pages with additional information on s	specific monito	ring procedures are attached to this plan. 490-71	
VI DEDCONNEL DECEONS	CIDII ITIE	•	
XI. PERSONNEL RESPONS	eranica esta de la compania de la c		red by
The UST Owner/Operator is responsible for ensuring that: 1) the daily/routine UST monitoring this plan occurs, 2) all conditions that indicate a possible release are investigated, and 3) all more	nitoring records	s are maintained properly.	ica by
the following person(s) are responsible for performing the monitoring and equipment maintenant	ance:		
NAME Service Contact Center 490-72 TITLE 24 Hours NAME Trisha Yahner 490-74 TITLE Environmental Complian	nce Specialist	490-73 490-75	
the Designated Operator shall perform a monthly visual inspection of the facility, provide			of any
onditions that need follow-up action.			003470344437
XII. OWNER/OPERATOR S			
ERTIFICATION: I certify that the information growlded gerein is frue and accurate		of my knowledge.	490-77
PPLICANT SIGNATURE gel Lindquist 490-76	DATE: 10/12/2011		
PRESENTING: ☐ 1. Tank Owner/Operator ☐ 2. Facility/Owner/Operator ☑ 3. Authorized Representative of Owner			400.70
PPLICANT NAME (print): Joel Lindquist Agent For Circle K Stores Inc	APPLICAN		490-79
Again to olide A stoles inc	Environm	ental Construction & Service Manager	

(Agency Use Only)	This plan has been review	ed and: ☐ App	proved Approved With Condition	ons	
Local Agency Signature:			Date:		
Comments or Special Condi	tions:				

UST Monitoring Plan – Page 2 Instructions

Complete a separate UST Monitoring Plan for each UST monitoring system at the facility. This form must be submitted with your initial UST Operating Permit Application and within 30 days of changes in the information it contains. Please note that your local agency may require you to obtain approval prior to installing or modifying monitoring equipment. (Note: Numbering of these instructions follows the data element numbers on the form.)

- 490-54a. MONITORING OF THE UNDER DISPENSER CONTAINMENT- Indicate the method used for UDC monitoring.
- 490-54b. SPECIFY-If 99 "Other" is checked, describe other method used.
 - If VI-1-1, VI-1-2 or VI-1-3 or VI-1-99 is checked, complete 490-55 to 490-64b.
- 490-55. PANEL MANUFACTURER -Enter the name of the manufacturer of the monitoring system control panel (console). If there is no control panel (e.g., only an electrical relay box is installed) leave this space blank.
- 490-56. MODEL # Enter the model number for the monitoring system control panel (console). If there is no control panel (e.g., only an electrical relay box is installed) leave space blank.
- 490-57. LEAK SENSOR MANUFACTURER Enter the name of the manufacturer of the sensor(s).
- 490-58. MODEL #(S) Enter the model number of the sensor(s) installed. If additional space is needed, use Section X.
- 490-59. DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS. Indicate Yes or No
- 490-60. UDC LEAK ALARM TRIGGERS PUMP SHUTDOWN Indicate Yes or No
- 490-61. FAILURE/DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN Indicate Yes or No
- 490-62. UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER Indicate Yes or No.
- 490-63. UDC CONSTRUCTION Indicate if the construction of the UDC is single-walled, or double-walled.
- 490-64a. DOUBLE-WALLED INTERSTITIAL SPACE MONITORING Indicate what is used to monitor the interstitial space.
 490-64b. LEAK WITHIN THE SECONDARY CONTAIMENT OF UDC TRIGGERS AUDIBLE AND VISUAL ALARMS Indicate Yes or No
- 490-65. VII-1 ELD TESTING Check the box if you have been notified by the State Water Resources Control Board (SWRCB) that the UST(s) covered by this plan is/are subject to Enhanced Leak Detection Requirements (i.e., UST has any single-wall component and is located within 1,000 feet of a public drinking water well).
- 490-66. TESTING OF SECONDARY CONTAINMENT COMPONENTS EVERY 36 MONTHS Check the box if you have secondary containment that requires testing.
- 490-67. SPILL BUCKET TESTING Check the box if you have spill buckets.
- 490-68a-h. VIII RECORDKEEPING -Indicate which monitoring and equipment maintenance records are maintained for this facility.
- 490-69a IX TRAINING STATEMENT Check the box to verify that the statement is true.
 - REFERENCE DOCUMENTS MAINTAINED AT FACILITY Check the appropriate boxes to describe reference documents maintained at the facility. Note that the first two items on the list must be kept at the facility.
- 490-69b. MONITORING PLAN: Indicate that this plan is kept as a reference document.
- 490-69c. OPERATING MANUALS FOR ELECTRONIC EQUIPMENT: Indicate that this plan is kept as a reference document.
- 490-69d. CA UST REGULATIONS Indicate that this is kept as a reference document.
- 490-69e. CA UST LAW Indicate that this is kept as a reference document.
- 490-69f. STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION "HANDBOOK FOR TANK OWNERS MANUAL AND STATISTICAL INVENTORY RECONCILIATION - Indicate that this is kept as a reference document.
- 490-69g, SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS": Indicate that this is kept as a reference document.
- 490-69h. OTHER Indicate that other reference documents are kept.
- 490-69i. SPECIFY-If "OTHER" is checked, enter a brief description of the other document(s) maintained at the facility. If additional space is needed, see Section X.
- 490-70. DESIGNATED OPERATOR TRAINING Check this box to verify that this statement is true.
- 490-71. COMMENTS/ADDITIONAL INFORMATION Make additional comments or you may attach and identify the number of additional pages of information to describe any additional UST system monitoring-related information (e.g., additional information required by your local agency). Attach any monitoring logs that you will be using for the monitoring of your tank system.
- 490-72. NAME Enter the name of the person who routinely conducts the monitoring and equipment maintenance under this plan.
- 490-73. TITLE Enter the title of the person.
- 490-74. NAME Enter the name of the second person, if applicable, who routinely conducts the monitoring and equipment maintenance under this plan.
- 490-75. TITLE Enter the title of the second person.
 - OWNER/OPERATOR SIGNATURE The tank owner/operator, facility owner/operator, or an authorized representative of the owner shall sign in the space provided. This signature certifies that the signer believes that all information submitted is true, accurate, and complete, and that the training program specified in Section IX has been implemented.
- 490-76. REPRESENTING -- Check the appropriate box to indicate whether the signer is the UST owner/operator, the UST facility owner/operator, or an authorized representative of the owner.
- 490-77. DATE Enter the date the plan was signed.
- 490-78. APPLICANT NAME Print or type the name of the person signing the plan.
- 490-79. APPLICANT TITLE Enter the title of the person signing the plan.

		D STORAGE TANK PLAN – PAGE 1		(One form per facility
TYPE OF ACTION	2. CHANGE OF INFO	ORMATION		RO
- Carlotte Committee	FACILITY	INFORMATION		
FACILITY ID # (Agency Use Only)				
BUSINESS NAME (Same as FACILITY NAME)				1
Circle K Stores Inc. Site #2211237				rv 104
BUSINESS SITE ADDRESS		~	BUSINESS SITE CIT	11
9972 Westminster Ave	TANK TOTAL AND AND A		Garden Grov	ve
This plan addresses unauthorized releases from UST system		ND CLEANUP ME		the facility's Hazardous Material
 Any release to secondary containment will be pumped contain the hazardous material, but not greater than 30 ca for their intended use, will be managed as hazardous wast Absorbent material will be used to contain and clean u effective or which is no longer intended for use will be m it is non-hazardous. Used absorbent material, reusable appropriately. Facility personnel will determine whether any water re hazardous material. If the water is contaminated, it will \$66262.11 finds that it is non-hazardous. If the water hnecessarily display rainbow colors. Water (hazardous or waterial). We will review secondary containment systems for possible 1. Hazardous material in contact with secondary contain 2. Secondary containment is prone to damage from any 3. Hazardous material, other than the product/waste streleased product/waste, and the added material or restricted. PERIODIC MAINTENANCE: Spill control and clean-up equipment is inspected at least monthly, and after each use, so	alendar days, or soone te. In manageable spills lanaged as hazardous or waste, will be stored from secondal be managed as hazara as a petroleum sheen non-hazardous) from ole deterioration if any ment is not compatil equipment used to retored in the primary culting material from soon TROL AN equipment kept perm	of hazardous materials. Abs waste unless a waste determinated in a properly labeled and ary containment systems, or cardous waste unless a hazard (i.e., rainbow colors), it is consumps, spill containers, etc. by of the following conditions of ble with the material used for containment system, is placed such a combination is not containment by containment system, is placed such a combination is not containmently on-site is listed in the waste unless a hazardous recontainment system, is placed such a combination is not contain the containment system is listed in the containment of the containment	sorbent material whinten in accordance sealed container. Very from clean-up active dous waste determinentaminated. A thic will not be disposed to occur: secondary containmenterial collected in ed inside secondary upatible with second UIPMENT the facility's Hazardo	rdous materials, unless still suitable ch has become too saturated to be with 22 CCR §66262.11 finds that Waste material shall be disposed or wity, has been in contact with any nation in accordance with 22 CCF k floating petroleum layer may not to storm water systems. ent; secondary containment; containment to treat or neutralized ary containment.
EQUIPMENT NOT PERMANENTLY ON-SITE, BUT A				
	DCATION	DE LE LIBRORIE LE	AVAILABILITY	
RIO.		R20.		R30
RII.		R21.		R31
R12.		R22.		R32
R12.		R22.		R32
R13.		R23.		R33.
R13. R14. R15. IV THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE AME Service Contact Center		R23. R24. R25. IBLE PERSONS ING ANY WORK NECESS TITLE 24 Hours 8	SARY UNDER THI 366-805-4357	R33.
RI3. RI4. RI5. TV THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE AME Service Contact Center AME Trisha Yahner	E FOR AUTHORIZI R40. R41.	R23. R24. R25. IBLE PERSONS ING ANY WORK NECESS TITLE 24 Hours 8 TITLE Environme 951-270-5193		R33. R34. R35. S RESPONSE PLAN: R50. R51.
RI3. RI4. RI5. IV HE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE AME Service Contact Center AME	E FOR AUTHORIZ R40.	R23. R24. R25. IBLE PERSONS ING ANY WORK NECESS TITLE 24 Hours 8 TITLE Environment	366-805-4357	R33. R34. R35. S RESPONSE PLAN: R50.
RI3. RI4. RI5. TV THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE AME Service Contact Center AME Trisha Yahner	E FOR AUTHORIZI R40. R41.	R23. R24. R25. IBLE PERSONS ING ANY WORK NECESS TITLE 24 Hours 8 TITLE Environme 951-270-5193	366-805-4357	R33. R34. R35. S RESPONSE PLAN: R50. R51.

UNDERGROUND STORAGE TANK RESPONSE PLAN – PAGE 2

VI. REPORTING AND RECORD KEEPING

We will report/record any overfill, spill, or unauthorized release from a UST system as indicated in this plan.

Recordable Releases: Any unauthorized release from primary containment which the UST operator is able to clean up within eight (8) hours after the release was detected or should reasonably have been detected, and which does not escape from secondary containment, does not increase the hazard of fire or explosion, and does not cause any deterioration of secondary containment, must be recorded in the facility's monitoring records. Monitoring records must include:

- > The UST operator's name and telephone number;
- > A list of the types, quantities, and concentrations of hazardous substances released;
- > A description of the actions taken to control and clean up the release;
- The method and location of disposal of the released hazardous substances, and whether a hazardous waste manifest was or will be used;
- > A description of actions taken to repair the UST and to prevent future releases;
- > A description of the method used to reactivate interstitial monitoring after replacement or repair of primary containment.

Reportable Releases: Any overfill, spill, or unauthorized release which escapes from secondary containment (or primary containment if no secondary containment exists), increases the hazard of fire or explosion, or causes any deterioration of secondary containment, is a reportable release. Reportable releases are also recordable.

Within 24 hours after a reportable release has been detected, or should have been detected, we will notify the local agency administering the UST program of the release, investigate the release, and take immediate measures to stop the release. If necessary, or if required by the local agency, remaining stored product/waste will be removed from the UST to prevent further releases or facilitate corrective action. If an emergency exists, we will notify the State Office of Emergency Services.

Within five (5) working days of a reportable release, we will submit to the local agency a full written report containing all of the following information to the extent that the information is known at the time of filing the report:

- > The UST owner's or operator's name and telephone number;
- A list of the types, quantities, and concentrations of hazardous materials released;
- > The approximate date of the release;
- > The date on which the release was discovered;
- > The date on which the release was stopped;
- > A description of actions taken to control and/or stop the release;
- > A description of corrective and remedial actions, including investigations which were undertaken and will be conducted to determine the nature and extent of soil, ground water or surface water contamination due to the release;
- > The method(s) of cleanup implemented to date, proposed cleanup actions, and a schedule for implementing the proposed actions;
- > The method(s) and location(s) of disposal of released hazardous materials and any contaminated soils, groundwater, or surface water.
- > Copies of any hazardous waste manifests used for off-site transport of hazardous wastes associated with clean-up activity;
- > A description of proposed methods for any repair or replacement of UST system primary/secondary containment systems;
- > A description of additional actions taken to prevent future releases.

We will follow the reporting procedures described above if any of the following conditions occur:

- A recordable unauthorized release can not be cleaned up or is still under investigation within eight (8) hours of detection;
- Released hazardous substances are discovered at the UST site or in the surrounding area;
- Unusual operating conditions are observed, including erratic behavior of product dispensing equipment, sudden loss of product, or the unexplained presence of water in the tank, unless system equipment is found to be defective and is immediately repaired or replaced, and no leak has occurred;
- Monitoring results from UST system monitoring equipment/methods indicate that a release may have occurred, unless the monitoring equipment is found to be defective and is immediately repaired, recalibrated, or replaced, and additional monitoring does not confirm the initial results.

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site (or off-site at a readily available location, if approved by the local agency) for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPER	RATOR SIGNATURE
CERTIFICATION: I certify that the infogmetion provided herein is true and	accurate to the best of my knowledge.
OWNER/OPERATOR SIGNATURE Lindquist	DATE 10/12/2011
OWNER/OPERATOR NAME (Frint) PR71. JOE Grint Grint K Stores Inc	OWNER/OPERATOR TITLE Environmental Construction & Service Manager
(Agency Use Only) This plan has been reviewed and:	Approved With Conditions Disapproved
Local Agency Signature:	Date:

Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements

Facility Name: Circle K Stores Inc. Site #2211237	Facility ID #:				
Facility Address:	Reason for Submitting this Form (Check One)				
9972 Westminster Ave., Garden Grove CA 92844	X Change of Designated Operator				
Facility Phone #: 714-534-0805	☐ Update Certificate Expiration Date				
Designated UST Operator(s) for PRIMARY	this Facility				
Designated Operator's Name: See Attached	Relation to UST Facility (Check One)				
Business Name (If different from above): TLM Petro Labor Force, Inc.	☐ Owner ☐ Operator ☐ Employee				
Designated Operator's Phone #: (310) 639-2227	☐ Service Technician X Third-Party				
International Code Council Certification #: See Attached	Expiration Date: See Attached				
ALTERNATE 1 (Optional)					
Designated Operator's Name:	Relation to UST Facility (Check One)				
Business Name (If different from above):	☐ Owner ☐ Operator ☐ Employee				
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party				
International Code Council Certification #:	Expiration Date:				
ALTERNATE 2 (Optional)					
Designated Operator's Name:	Relation to UST Facility (Check One)				
Business Name (If different from above):	☐ Owner ☐ Operator ☐ Employee				
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party				
International Code Council Certification #:	Expiration Date:				
I certify that, for the facility indicated at the top of this page serve as Designated UST Operator(s). The individual(s) will facility inspections and annual facility employee training, in Regulations, title 23, section 2715(c) - (f).	I conduct and document monthly				
Furthermore, I understand and am in compliance with t regulations, and local ordinances) applicable to undergre					
	NAME OF TANK OWNER (Please Print): Circle K Stores Inc.				
SIGNATURE OF TANK OWNER:	- J				
DATE: 10/12/2011 OWNER'S PHONE #: 951-270-5108 Pent For Circle K Stores Inc					

NOTE: 1) SUBMIT THIS COMPLETED FORM TO THE LOCAL AGENCY (NOT THE STATE WATER RESOURCES CONTROL BOARD) BY JANUARY 1, 2005. THE LOCAL AGENCY LIST IS AVAILABLE AT: www.waterboards.ca.gov/ust/contacts/cupa agys.html.

2) NOTIFY THE LOCAL AGENCY OF ANY CHANGES TO THIS INFORMATION WITHIN 30 DAYS OF THE CHANGE.

Circle K Stores, Inc. DO's

TLM Petro Labor Force, Inc. 909 N Alameda Street Compton, CA 90220

Designated Operator	ICC#	Expiration Date	Contact Number
Francisco Hernandez	5252057	9/2/2013	(310) 639-2227
Victor Espinoza	5296330	9/2/2013	(310) 639-2227
Roalndo Nunez	5006344	9/2/2013	(310) 639-2227
Rick Byrns	5254682	1/19/2013	(310) 639-2227
David N. Lopez	5307860	6/3/2013	(310) 639-2227
David A. Lopez	8020115	6/3/2013	(310) 639-2227
Gary Lopez	8029368	11/30/2012	(310) 639-2227
Leornard Gonzales	5261161	12/3/2012	(310) 639-2227
Andrew Miranda	8021433	5/24/2013	(310) 639-2227
Jesus Ornelas	5252005	9/15/2013	(310) 639-2227

COVER PAGE

FACIL	LITY IDENTIFICATI	ON		
BUSINESS NAME Circle K Stores Inc. Site #2211237			3	FACILITY ID # 1
SITE ADDRESS	103	CITY	104	ZIP CODE 105
9972 Westminster Ave.		Garden Grove		92844

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- Φ Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732),
- π Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and,
- Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632 and 2641).

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business Activities Page.

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
Hazardous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Underground Storage Tank (UST)	Cover Page, Sections I and II, and Site Map(s)
HMBP, HWG, UST	Cover Page, Sections I and II, and Site Map(s)

A copy of the plan shall be submitted to your local CUPA and at least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Describe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is located at your business:

CASH	IER.	AREA

1	CERTIFICATION			
I certify under penalty of law that I have personally examined and I am familiar with the information provided by this plan and to the best of my knowledge the information is accurate, complete, and true.				
Printed Name of Owner/Operator Joel Lindquist Title of Owner/Operator Environmental Construction & Service Manager				
Signature of Owner/ Operator of Living	Date 10/12/2011			

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact your local CUPA or PA.

OFFICIAL USE ON	ILY	DATE RECE	DATE RECEIVED		REVIEWED BY	
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

ADVISORY

The site-specific Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. The contingency plan shall be reviewed, and immediately amended, if necessary, whenever:

- w the plan fails in an emergency,
- the facility changes in its design, construction, operation, maintenance, or other circumstances in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency,
- w the list of emergency coordinators changes, or
- w the list of emergency equipment changes.

Submit a copy of any updates or changes to your local CUPA or PA.

UST owners/operators be advised that the local UST agency, CUPA or PA, must be notified within 30 days of any changes to the monitoring procedures listed in the UST Emergency Response and Monitoring Plan as found Section II of the Consolidated Contingency Plan.

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

	I. FACIL	ITY IDENTI	FICATION			
BUSINESS NAME				3	FACILITY I	D # 1
Circle K Stores Inc. Site #2211237						
SITE ADDRESS		103	CITY	104	ZIP CODE	105
9972 Westminster Ave.			Garden Grove		92844	
	II. EMERC	SENCY CON	NTACTS			
PRIMARY			SECONE	DARY		
NAME	123	NAME				128
Service Contact Center		Trisha Yahne	er			
TITLE	124	TITLE				129
24 Hours			al Compliance Spec	ialist		400
BUSINESS PHONE	125	BUSINESS F				130
866-805-4357	400	951-270-519				131
24-HOUR PHONE	126	24-HOUR PH 951-270-519				131
866-805-4357 PAGER #	127	PAGER #	J			132
PAGER#	127	PAGEN#				102
III. EMER	GENCY RESPON	SE PLANS	AND PROCEDU	RES		
A. Notifications						
Your business is required by State Law	to provide an immedia	ate verbal repo	ort of any release or	threatene	ed release of a	а
hazardous material to local fire emerge	ncy response personn	el, this Unified	l Program Agency (C	CUPA or	PA), and the	
Office of Emergency Services. If you h	ave a release or threa	tened release	of hazardous materi	als, imm	ediately call:	
	FIRE/PARAMEDIC		RIFF			
ACTED (I		IE: 911	natify this Unified D	rogram /	Vacancy and th	
AFTER the local emergency response Office of Emergency Services.	personnei are nouned,	you shall then	i notify this Offined F	Togram r	agency and th	
Local Unified Program Agency:	() -					
State Office of Emergency Service:	(800) 852-7550 or (9	16) 262-1621				
National Response Center:	(800) 424-8802	, , , , , , , , , , , , , , , , , , , ,				
Information to be provide		• •	11.00			
σ Your Name and	d the Telephone Numb	per from where	you are calling.			
σ Exact address	of the release or threa	tened release	•			
σ Date, time, cau	ise, and type of incide	nt (e.a. fire. air	release, spill etc.)			
	uantity of the release, t					
•	•					
	ய Current condition of the facility. ய Extent of injuries, if any.					
	ds to public health and	I/ or the enviro	nment outside of the	e facility		
B. Emergency Medical Faci		I/ OF THE CITATIO	Time it outside or the	, racinty.		
List the local emergency medica		sed by your bu	siness in the event o	of an acci	dent or injury	
caused by a release or threaten					, ,	
HOSPITAL/CLINIC:			PHONE NO:			
Coastline Medical Center 714-531-0245						
ADDRESS:	***************************************					
15622 Brookhurst St.						
CITY:			ZIP CODE:			
Westminster			92683			
OFFICIAL USE ONLY	DATE RECEIVED		REVIEWED BY			

BN

STA

DIV

CUPA

DISTRICT

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

C. Private Emergency Response							
DOES YOUR BUSINESS HAVE A PRIVATE ON-SITE EMERGENCY RESPONSE TEAM? Yes No							
If yes, provide an attachment that describes what policies and procedures your business will follow to notify your							
on-site emergency response team in the event of a re	lease or	threatened release of ha	azardous r	naterials.			
CLEANUP/DISPOSAL CONTRACTOR							
List the contractor that will provide cleanup services in	the ever						
NAME OF CONTRACTOR:		PHONE NO	D:				
		605 325					
ADDRESS:							
CITY:		ZIP CODE:					
D. Arrangements With Emergency Responde If you have made special (i.e. contractual) arrangements with	ers						
or State or local emergency response team to coordinate embelow:	ergency	services, describe those	e arranger	ments on the lines			
E. Evacuation Plan	of the	facility (about all which	anniul:				
1. The following alarm signal(s) will be used to begin evacuation	on or the	tacility (check all which	αρριγ).				
⊠ Verbal ⊠ Telephone (including cellular) ☐ Alarm System	☐ Pub	lic Address System 🗌	Intercom				
☐ Pagers ☐ Portable Radio ☐ Other (specify):							
2. Evacuation map is prominently displayed throughout the t	facility.						
3. Individual(s) responsible for coordinating evacuation inclu	ıding spr	eading the alarm and co	onfirming t	he business has			
been evacuated:							
Manager on duty				:			
	~						
F. Earthquake Vulnerability							
Identify areas of the facility where releases could occur or would	d require	e immediate inspection of	or isolation	because of the			
vulnerability to earthquake related ground motion.			_				
Hazardous Waste/ Hazardous Materials Storage Areas	; 	Production Floor		Process Lines			
☐ Bench/ Lab ☐ Waste Treatment		Other:					
Identify mechanical systems where releases could occur or woulthing to earthquake related ground motion.	uld requi	re immediate inspection	or isolation	on because of			
	П	Cabinets	\boxtimes	Shelves			
•		Gas Cylinders		Tanks			
		Other: Tank Monitor A		ranto			
☐ Process Piping ☐ Shutoff Valves	\boxtimes	Ottier. Tank Monitor P	vallii Fallel				

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

G. Emergency Procedures
Briefly describe your business standard operating procedures in the event of a release or threatened release of hazardous materials:
1. PREVENTION (prevent the hazard) - Describe the kinds of hazards associated with the hazardous materials present at your facility. What actions would your business take to prevent these hazards from occurring? You may
include a discussion of safety and storage procedures. SEE ATACHMENT
2. MITIGATION (reduce the hazard) - Describe what is done to lessen the harm or the damage to person(s),
property, or the environment, and prevent what has occurred from getting worse or spreading. What is your immediate response to a leak, spill, fire, explosion, or airborne release at your business? SEE ATACHMENT
SEE ATACHIVIENT
3. ABATEMENT (remove the hazard) - Describe what you would do to stop and remove the hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your facility?
SEE ATACHMENT

1. PREVENTION

The hazards present at this facility are fire & spill hazards associated with gasoline dispensing & the sale of automotive products.

The station also has a pressure release hazard associated with the carbon dioxide, & a fire & pressure release hazard associated with the propane cylinders.

Gasoline dispensing is supervised by trained personnel & all aboveground storage of hazardous materials is stored in minimum quantities for retail sale. Most materials are stored in small unbreakable containers. All underground tanks are monitored using an approved monitor method.

The product supplier only handles the carbon dioxide during re-filling operations. The tank is fixed & securely braced to prevent tipping.

Trained personnel only handle the propane cylinders on an exchange basis. The product supplier, not the station employees, performs re-filling of the cylinders.

2. MITIGATION

Small incidents: For leaks & spills contain with absorbent material to prevent from spreading & prevent the release from entering any storm drains or leaving the property. Isolate the area to prevent customers from entering until the spill can be cleaned up.

For larger incidents: Turn off pumps using emergency pump shut-off, call 9-1-1, evacuate to emergency assembly area, wait for emergency personnel to respond, call the manager, Service Contractor & the UST Operator.

For fires, turn off pumps, use fire extinguisher & call 9-1-1 for assistance.

For airborne release from the propane or carbon dioxide isolate & evacuate the area until the gas has dissipated.

3. ABATEMENT

Small incidents will be handled with the on-site clean-up equipment, i.e., brooms, shovel, absorbent material, mops, etc. If the incident is not small, the dealer will turn off the pumps & call 9-1-1. The manager, Service Contractor &/or the UST Operator will assist in abating the hazard.

For suspected leaks the Manager will notify the Service Contact 24 Hours Center, his District Manager & the Environmental Compliance Coordinator who will investigate the incident. If a UST leak is confirmed, then reporting will be done by the manager, Service Contractor &/or the UST Operator which complies with UST regulations. The manager, Service Contractor &/or the UST Operator will coordinate with any contractors required to stop a release, clean up a release or dispose of materials. All materials will be disposed of in accordance with state, federal & local laws & regulations.

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

IV. Emergency Equipment

	y be listed. Completion of the following Eme		
	EMERGENCY EQUIPME	,	
1.	2.	3.	4.
Equipment Category	Equipment Type	Location *	Description**
Personal	☐ Cartridge Respirators	Location	
Protective,	☐ Chemical Monitoring Equipment (describe)		
Equipment,	☐ Chemical Protective Aprons/Coats		
Safety	☐ Chemical Protective Boots		
Equipment,	⊠Chemical Protective Gloves	BACK ROOM	rubber gloves
and	☐ Chemical Protective Suits (describe)		
First Aid	☐Face Shields		
Equipment	☐ First Aid Kits/Stations (describe)	1-STORAGE	standard first aid kit
	☐ Hard Hats		
	☐Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits (i.e. bottle type)		
	Respirator Cartridges (describe)		
		BACK ROOM	safety goggles
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other (describe)		
Fire	☐ Automatic Fire Sptinkler Systems		
Extinguishing	☐ Fire Alarm Boxes/Stations		
Systems	☐ Fire Extinguisher Systems (describe)		
	☐ Other (describe)		
Spill	Absorbents (describe)	STORE	kitty litter/grease sweep
Control		ROOM	
Equipment	☐ Berms/Dikes (describe)		
and December instinct	Decontamination Equipment (describe)		
Decontamination	☐ Emergency Tanks (describe)		
Equipment	Exhaust Hoods		
	Gas Cylinders Leak Repair Kits (describe)		
	Neutralizers (describe)		
	Overpack Drums		
	Sumps (describe)		
Communications	Other (describe)		
and	Chemical Alarms (describe)		
Marm	☐ Intercoms/ PA Systems ☐ Portable Radios		
Systems	☐ Portable Radios ☐ Telephones		
yotomo	☐ Underground Tank Leak Detection Monitors	STORE	
	M ouder dioning 1 ally really perection infollitors	ROOM	
	Other (describe)	1,00,11	The second secon
dditional			
Equipment			
Use Additional			
ages if			
leeded.)			
,			

^{*} Use the Location Codes (LC) from the Site Map(s) prepared for your Contingency Plan.

Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages,

SECTION I: BUSINESS PLAN AND CONTINGENCY PLAN

V. EMPLOYEE TRAINING

All facilities which handle hazardous materials must have a written employee training plan. A blank plan has been provided below for you to complete and submit. The items listed below are required per Health and Safety Code Section 25504 (c) and Title 19 Section 2732.

Facility personnel are trained as follows:

យ	Familiarity with all plans and procedures specified in the Contingency Plan.
σ	Methods for Safe Handling of Hazardous Materials.
យ	Safety procedures in the event of a release or threatened release of a hazardous material.
ϖ	Use of Emergency Response equipment and supplies under the control of the business.
σ	Procedures for Coordination with local Emergency Response Organizations.

Training shall be provided:

- π Initially for all new employees.
- annually, including refresher courses, for all employees.

Note: These training programs may take into consideration the position of each employee.

Additional training should include:

- ω Internal alarm/notification procedures.
- Material Safety Data Sheet (MSDS) training including specific hazard(s) of each chemical to which employees may be exposed, including routes of exposure (i.e. inhalation, ingestion, absorption).

VI. HAZARDOUS WASTE GENERATOR TRAINING

If your business is a hazardous waste generator, you are required to provide training in hazardous waste management for all workers who handle hazardous waste at your site (22 CCR §66265.16). You are also required to document training. The items below are required.

EMPLO	YEE TRAINING
σ	Facility personnel will successfully complete training within six months after the date of their employment
	or assignment to a facility or to a new position at a facility.
ω	Employees will not handle hazardous wastes without supervision until trained.
TRAININ	IG DOCUMENTATION
The	owner or operator must maintain the following documents and records at the facility:
ប	Job title for each position at the facility that is related to hazardous waste management, and the names
	of the employee(s) filling the position(s).
ប	Description for each position listed above (must include required skill, education, or other qualifications
	as well as duties of employees assigned to the position.
យ	Description of type and amount of both introductory and continuing training given to each employee.
σ	Records that document that the requirements for training or job experience have been met.
σ	Current employees' training records (to be retained until closure of the facility).
ប	Former employees' training records (to be retained at least three years after termination of employment).

INTENTIONALLY LEFT BLANK

SECTION II: UST EMERGENCY RESPONSE AND MONITORING PLAN

l.	FACILITY IDENTIFIC	CATION			
BUSINESS NAME			3	FACILITY ID	# 1
Circle K Stores Inc. Site #2211237					
SITE ADDRESS	103	CITY			105
9972 Westminster Ave.		Garden Grove		92844	
ll.	MONITORING PLAN	AND PROCEDU	KES_		
1. The frequency of monitoring is as follows:					
a. Tank: Constantly monitored by monitoring system				-	
b. Piping: Constantly monitored by monitoring system					
2. The methods and equipment (name and mod	del) used for monitoring	include:			
a. Tank: Constantly monitored by monitoring system Veed	der-Root TLS-350				
b. Piping: Constantly monitored by monitoring system Veed	der-Root TLS-350				
3. The location (s) where monitoring will be pe	rformed include:	***************************************			
On site map					
·					
Attach one page plot plan showing: 1. Location of underground storage tanks, building 2. Location of monitoring points and the monitoring					
4. The name(s) of responsible person (s) performance	rming the monitoring and	l/or maintaining the	equipn	nent include:	
.,	· ·	_			
E. Th				Sw	
5. The reporting format for all monitoring perfo	rmed is as follows:				
a. Tank: Print out, reports	#				
b. Piping: Print out, reports		3,00			
6. The preventative maintenance schedule for t	he monitoring equipmen	t is:			
Determined by service contractor					
7. The training necessary for the operation of U	ST systems, including pi	ping and monitoring	equip	ment include	s:
Determined by UST Operator					ĺ
Note: Training is scheduled and provided on	basis and training re	cords for personnel are kep	ot at the	tacility.	

Be advised that this Emergency Response and Monitoring Plan must be kept at the UST location at all times. The local UST agency, CUPA or PA, must be notified within 30 days of any changes to the monitoring procedures. Consult your local UST agency for additional information on State and any local regulatory requirements concerning this Plan.

SECTION II: UST EMERGENCY RESPONSE AND MONITORING PLAN

			II. E	MERGEN	ICY RESPONS	E PLA	N		
1. If an unaut	horized release o	ccurs		substanc	es will be cleaned	l up by			
Determined by se	ervice contractor								
-									
2. Agency not responsible for regulations.	ifications will be or Underground \$	made Storag	as detailed ge Tanks (U	l in Sectior STs) shall	l of the Continge be notified as req	ency P juired I	lan, and th by state ar	ne local agen nd local laws	cy and
Local UST Age	ency				Phone				
3. The followi	ng persons are re	espon	sible for au	thorizing v	vork necessary u	nder th	e respons	se plan:	
Name				Title				Phone	
Trisha Yahner Name				Environmenta Title	al Compliance Specialis	st		951-270-5193 Phone	
	a de anterior en en								
Name				Title				Phone	
Additional Pers	ons			4000 v v					
Determined by U	·								
5. The location In equipment room	and availability I, available 24/7	of the	required c	leanup equ	lipment listed in i	item #4	l is as follo	ows:	
	ance schedule fo	or the	cleanup eq	uipment is	as follows:		-		
Determined by US	i Operator								
7. Additional in	formation:								
						41200			
OFFICIAL USE ON	ıv		DATE RECE	IVED		REVIE	WED BY		CONTRACTOR
DIV	BN	STA	DATE RECE	OTHER	DISTRICT	I NEVIE	CUPA	PA	

STA

SITE MAP

A site plan and storage map must be included with your Contingency Plan. For relatively small facilities, these documents may be combined into one drawing. Since these drawings are intended for use in emergency response situations, larger facilities (generally those with complex and/or multiple buildings) should provide an overall site plan and a separate storage map for each building/storage area. A blank Facility Site Map has been provided on the reverse side of this page. You may complete that page or attach any other drawing(s) which contain(s) the information required below.

- 1. Site Plan: This drawing shall contain, at a minimum, the following information:
 - a. Site Orientation (north, south, etc.);
 - b. Approximate scale (e.g. "1 inch = 10 feet".);
 - c. Date the map was drawn;
 - d. Locations of all buildings and other structures;
 - e. Parking lots and internal roads;
 - f. Hazardous materials loading/unloading areas;
 - g. Outside hazardous materials storage or use areas;
 - h. Storm drain and sanitary sewer drain inlets;
 - i. Wells for monitoring of underground tank systems;
 - j. Primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas;
 - k. Adjacent property use;
 - I. Locations and names of adjacent streets and alleys;
 - m. Access and egress points and roads.
- 2. Storage Map(s): The map(s) shall contain, at a minimum, the following information:
 - a. General purpose of each section/area within each building (e.g. "Office Area", "Manufacturing Area", etc.);
 - b. Location of each hazardous material/waste storage, dispensing, use, or handling area (e.g. individual underground tanks, aboveground tanks, storage rooms, paint booths, etc.). Each area shall be identified by a unique location code number, letter, or name (e.g. "1", "2", "3"; "A", "B", "C", etc.);
 - c. Entrances to and exits from each building and hazardous material/waste room/area;
 - d. Location of each utility emergency shut-off point (i.e. gas, water, electric.);
 - e. Location of each monitoring system control panel (e.g. underground tank monitoring, toxic gas monitoring, etc.).

3. Map Legend

Item and/or Description	Location Code (LC)

EMERGENCY RESPONSE PROCEDURES MAJOR INCIDENT; FIRE, SPILL OR SUSPECTED LEAK

MINOR INCIDENT: (less than 5 gallons)

1. **FIRE:** Extinguish with fire extinguisher. Recharge fire extinguisher, if used

2. SPILLS: Clean up with absorbent materials on site and dispose of according to all

regulations. Have a fire extinguisher ready for spills of flammable materials. Restock absorbent as necessary. See the Emergency

Equipment Section for additional information

3. MEDICAL: Treat with on site first aid kit or take to nearest hospital. Employee

training plan list the nearest hospital.

4. RECORD: Record the event in the Daily System Inspection Form.

5. NOTIFY: The Service Contact Center if the spill flows off site, enter a storm drain

or contacts bare soil or groundwater.

MAJOR INCIDENT: (more than 5 gallons)

Any incident than cannot be contained and cleaned up as part of the routine operations, should be considered a major release and use the following procedures.

- 1. TURN OFF PUMPS using the Emergency Pump Shut-Off Switch.
- 2. <u>EVACUATE:</u> Verbally <u>ANNOUNCE</u> to all persons on the site: "This is an emergency. Please turn off your engines and leave the station on foot immediately All employees meet at the emergency assembly are."
- 3. <u>Call 9-1-1:</u> Give the following information:
- "THERE IS A FIRE/GASOLINE SPILL at the Circle K Stores Inc. Site #2211237 service station at 9972 Westminster Ave., Garden Grove CA 92844. If anyone is trapped or needs medical attention, tell the answering dispatcher. Stay on the phone and be prepared to answer any questions concerning the situation.
- 4. ATTEMPT to contain the spill if you can do it safely.
- 5. <u>LOOK AROUND</u> to ensure that everyone has left the station, particularly those in vehicles who may need assistance or may not have heard the emergency announcement Assist or direct assistance to anyone having difficulty leaving the station are and Anyone who may be injured
- **6. REPORT** to arriving emergency response personnel to provide them with any information or assistance they might need. Immediately notify the Service Contact Center.

EMERGENCY PHONE NUMBERS

EMERGENCY RESPONSE CONTRACTOR

Service Contact 24-Hour Center Dispatch:

1-866-805-4357

CIRCLE K STORE PERSONNEL

Market Manager:

Environmental Compliance Specialist: Trisha Yahner

(951) 270-5193

FACILITY CONTACTS

Primary: Service Contact Center 24 Hours

Day: 866-805-4357 24-hours: 866-805-4357

Secondary: Trisha Yahner Environmental Compliance Specialist Day: 951-270-5193

24-hours: 951-270-5193

Circle K Stores, Inc. will notify the State and Local administering agencies within an appropriate <u>time frame unless the situation requires urgent immediate response by the agencies</u>, in which case the **Operator** should notify these agencies.

a) LOCAL AGENCY: Orange County Fire Department

PHONE NUMBER: (714) 573-6000

b) CALIFORNIA OFFICE OF EMERGENCY SERVICE: (800) 852-7550 or (916) 845-8911

c) LOCAL POLICE AND FIRE DEPARTMENTS: 9-1-1

d) NATIONAL RESPONSE CENTER:

(800) 424-8802- (24-Hours)

Spill/Release Response Procedures for Propane

The Propane used can be hazardous in the event of a spill or release, or if there is a fire at the facility. Propane is flammable, in the event of a fire; the container could explode violently due to the high heat of the fire.

Propane is an odorless, colorless, flammable gas. Often an odorant is added for fuel purpose. A release in a confined are may cause rapid breathing, diminished mental alertness, impaired muscular coordination, faulty judgment, depression of all sensations, emotional instability and fatigue. As asphyxiation progress, nausea, vomiting and loss of consciousness may result.

Spill or Release:

In the event of release from the propane tank/cylinder, do the following:

- 1. Evacuate all personnel from the affected area.
- 2. Stay upwind of the release and out of low-lying areas.
- 3. Avoid breathing gases.
- 4. If the leak is in a container or valve, contact the propane supplier for assistance.
- 5. Ventilate the area before attempting the re-enter the area.
- 6. Do not enter the building until emergency personnel have notified you that it is safe.
- 7. Contact management using the emergency phone list procedure.

Fire:

- 1. Follow the Fire And Explosion evacuation procedures.
- 2. Notify emergency personnel of the tank location.

Prevention Procedures:

- 1. Store tank and/or cylinders with valve protection caps installed.
- 2. Tank and cylinder should be stored upright and firmly secured to prevent falling or being knocked over.
- 3. Containers should be stored in a cool, dry, well ventilated area away from source of heat or ignition and direct sun light.
- 4. If you suspect any problems with the tank notify the supplier immediately to have the system inspected.

Spill/Release Response Procedures for Carbon Dioxide (CO2

The CO2 used at many locations o produce carbonated beverages can be hazardous in the event of a spill or release, or if there is a fire at the station. Although CO2 is not flammable, in the event of a fire, the container could explode due to the high heat of the fire.

Release and spill of the CO2may cause dizziness or suffocation without warning. When release, the vapors are initially heavier than air spread along the ground. Contact with the gas as it escapes the tank may cause burns, sever injury and/or frostbite.

Spill or Release

In the event of a spill or leak from the CO2 container, do the following:

- 1. Dial 911-inform emergency personnel that there is a release from the CO2 tank and the location of the tank.
- 2. Evacuate employees and customers from the site and deny entry to unauthorized people.
- 3. Stay upwind of the spill and put of low-lying areas.
- 4. Do not touch or walk through spilled material.
- 5. Avoid breathing gases.
- 6. Do not enter the building until emergency personnel have notified you that it is safe.
- 7. Contact management using the emergency phone list procedure.

Fire:

- 1. Follow the fire and Explosion evacuation procedures.
- 2. Notify emergency personnel of the tank location.

Prevention Procedures:

- 1. Store Tank and/or cylinders with valve protection caps installed.
- 2. Tank and cylinders should be stored upright and firmly secured to prevent falling or being knocked over.
- 3. Containers should be stored in a cool, dry, well ventilated area away from sources of heat or ignition and direct sun light.
- 4. If you suspect any problems with the tank notify the supplier immediately to have the system inspected.

Training:

- 1. Employees shall be trained on the above hazards associated with carbon dioxide gas and the preventative measures to prevent a release.
- 2. Training shall include evacuation procedures in the event of a release.
- 3. If compressed gas cylinders are present, employees shall be training on the handling of the cylinders and the use of the valve caps to prevent accidental damage to the valve.

EMPLOYEE TRAINING PLAN

Employees must be given this training before starting work, and refresher course must be provided annually. Record must be kept to show when each station employees has been given his/her safety training. Use the following outline and male copies as needed. Have employee date and sign the attached training log upon completion of training. **Retain these records for a minimum of tree years.**

All employees should review the Hazardous Material Plan, (this document). Specifically, each employee should understand the procedures to the used in responding to various kinds of emergencies, and know how to monitor the site for leaks of hazardous materials. As a supplement to this package, employees should also review and have access t to the Emergency Response Plan and the Materials Safety Data Sheets. Each employee must be drilled in all emergency response procedures contained herein.

UTILITTY SHUT-OFFS

* <u>PUMPS SHUT-OFF:</u> This turns off the turbine pumps that provide flow to the dispensers from the underground storage tanks. Shut-Off pumps in case of a leak to help prevent spills.

Location: 1-IN CASHIER AREA, 1-ESO PANEL

* TANK MONITORING ALARM: This is used to monitor the Underground Storage Tanks. This panel may indicated when a potential leak is detected by a A visual and audible alarm

Location: IN CASHIER AREA

- * <u>ELECTRICAL PANEL:</u> The panel allows you to selectively cut power to lights, signs, and pumps. The main switch allows you to cut-off all power at the site. Location: 1-IN STORE ROOM, 1-IN HALLWAY
- * WATER SHUT-OFF: The water shut-off may be necessary in some cases. Location: IN SIDEWALK
- * NATURAL GAS SHUT-OFF: If your facility has natural gas, it may be necessary to shut-off the flow in case of an emergency.

 Location: NONE

* PROPANE/LPG SHUT-OFF:

If your facility has propane or liquefied petroleum gas, be sure to turn off the manual valves and shut off the power to the dispensing pumps in case of a release or fire. Call your supplier or dial 9-1-1 as necessary.

EMERGENCY EQUIPMENT

* FIRE EXTINGUISHER: Use only on small fires that you can contain. Do not attempt to extinguish large fire on your own; call 9-1-1 for help.

Location: 2-IN STORE ROOM, 1-OUTSIDE SOUTH WALL

* SPILL/CLEAN UP KIT:

This can soak up small of gasoline, diesel fuel, or other petroleum products. Absorbent should be used rather than washing spills down a drain. In case of large spill, see the "Major Incident" section on the previous page. Location: IN STORE ROOM

* RESPONSE EQUIPMENT: These items are to be used to prevent skin with hazardous materials

Broom: IN STORE ROOM

Shovel: NONE

Gloves: IN STORE ROOM
Goggles: IN STORE ROOM

*FIRST AID KIT: Used for minor incidents and treatment.

Location: 1-IN OFFICE

* **EVACUATION ASSEMBLY AREA:** All employees must know where to meet in

the event of an emergency.

Location: SOUTHWEST OF SITE

*<u>ENVIRONMENTAL DOCUMENTS/HMMPMSDS SHEETS:</u>

Location: SAFETY BOARD IN HALLWAY

EMPLOYEE TRAINNING PLAN (con't)

MEDICAL FACILITIES:

PRIMARY FACILITY:

Coastline Medical Center

15622 Brookhurst St. Westminster, CA 92683 (714) 531-0245

ALTERNATE FACILITY:

Garden Grove Hospital Med Center

12601 Garden Grove Blvd. Garden Grove, CA 92843 (714) 537-5160

FIRST AID PROCEDURES (for gasoline and/or diesel fuel): For further information, refer to the MSDS sheets.

EYE CONTACT:

If irritation or redness develops, move victim away from exposure and fresh air. Flush eyes with water clean water. If symptoms persist, seek medical attention Immediately.

SKIN CONTACT:

Removing contaminated clothing and shoes, flush affected area (s) with large amount of water. If skin is not damaged, proceed to cleanse the affected area with mild soap and water. If symptoms become worse, seek medical attention immediately.

INHALATION (Breathing):

Remove victim from source of exposure and into fresh air. If victim is not breathing, Give artificial respiration and seek medical attention immediately.

INGESTION (Swallowing):

Aspiration Hazard: DO NOT INDUCE VOMITING.

Do not give anything by mouth because it can enter the lungs and cause severe lung Damage. If victim is drowsy or unconscious and vomiting, place on the left side with The head down Seek medical attention immediately

FIRST AID FOR EXPOSURE TO OTHER MATERIALS:

Consult the warning advice on container labels or refer to the Material Safety Data Sheet (MSDS) for that product

Hazardous Material Training Requirements

As the owner/operator of a business that handles hazardous material, you must have the following:

- * A Hazard Communication Plan (also know as an Employee Right-to Know Plan
- * The Hazardous Material Management Plan- Chemical Inventory, also known as the CA Business Emergency Plan)
- * A Release Reporting Plan

Each of these plans requires employee training. Training must be documented by a written description of the topics covered and by a dated signature of the employees receiving the training. Annual refresher training is required. The introduction of new hazardous material or changes in procedures requires immediate retaining. Training requirements that are common to more than one of these plans only needs to be given once to satisfy all of the plans containing that requirement as long as the training addresses the concerns of each plan.

- * Training for the Hazard Communication Plan must included the following elements:
- * An overview of the requirements contained in the Hazard Communication Regulation and the worker's rights under the Regulation.
- * Locations of any operations in the work area where hazardous substances are present.
- * Location where a copy of the written Hazard Communication programs is made available to them.
- * How to read labels and Material Safety Data Sheets (MSDS) to obtain appropriate hazard information, including physical and health effects of hazardous substances in in the work place.
- * How to detect the presence of or the release of hazardous substances in the work place.
- * Emergency and first aid procedures to follow if employees are exposed to hazardous substances.

CALIFRONIA ON-SITE STATION TRAINING FORM

Site Number Manager Name		The Address of the State of the
Street Address		
City, Zip Code Employee Name (Print)		
I acknowledge that I have received and understand environ	mental comr	 diance traini
the following areas (please initial):		
the following areas (prease metal):	Initial	Date
HST System Operations	imaai	Date
UST System Operations 1. The types and locations of the tanks at the station		
For electrical monitors, daily monitoring check log and alarm log		
For electronic monitors, who to call in the event of a alarm		
Hazardous Material Management (Hazardous Material/Business Plan)		
1. Which material at the station are hazardous		
2. Where these material are stored		
3. How these material are to be handle, stored, and disposed of4. What Material Safety Data Sheets (MSDS) are and where they are kept at the		
station		
5. Proper use of Fire Extinguishers		
6. Training topic included in the HMMP, including review of MSDSs and the		
emergency response plan		
Waste Management Procedures		181
1. The correct management for products in the station		
2. Proper labeling of wastes		
3. The importance of manifesting or having a receipt for all hazardous material that leave the site (store personnel sre not to sign hazardous waste manifests)		
Spill and Leak Response (Spill Response Plan)		
1. Location of spill response equipment		
2. Location of spill or leak contact list, reporting procedures		
3. Location of emergency fuel shut-off switch		
Inventory Reconciliation		
How to perform accurate fuel inventory control		
2. Follow-up of gasoline inventory overage/shortage (variance)		
3. Reporting and maintaining inventory records and fuel delivery receipts		
Daily Self Inspection*		
Type and operation of vapor recovery equipment at the facility		
2. How to perform daily inspection of equipment		
B. Procedures for non-compliance equipment (tag out of order), complete		
naintenance log		
Record Keeping (Maintenance, monitor, testing, wastes, inspections, nventory, permits, training, etc.		
. Location where records are kept . Types of records maintained at the facility/ length of time each record should be		
ept		
Employee Signature Soc. Sec. # or Emp. ID #	Date	
Training Performed By	- D.	
Designated Operator Name Certificate # * For facilities within the jurisdiction of the South Coast Air Quality M provided to employees must be certified by the agency. MAINTAIN THIS FORM THE ENTIRE TIME EMPLOYEE WO		

FACILITY

California On-Site Training Log

Site #:	Address:	
	re a listing of all employees trained for Designated Opera mplete list and save in Safe Zone Records Box Training F	
Name:	Date:	
	Date:	<u></u>
Name:	Date:	
3.T	Date:	



State of California
State of Water Resources Control BoardDivision of Financial Assistance
P.O. Box 944212
Sacramento; CA 94244-2120

For State Use Only

(Instructions on reverse side)

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM											
500,000 dol	A. I ain required to demonstrate Financial Responsibility in the required amounts as specified in Section 2807, Chapter 18, Div. 3, Title 23, CCR: 500,000 dollars per occurrence or AND or										
1 million de	ollars per occurrence			✓ 2 milli	ioo dollars annua	l aggregate	A CONTRACTOR OF THE PROPERTY O				
B. USILLE IL STOLES TIJL: hereby certifies that it is in compliance with the requirements of (Name of Tenk Owner or Operator) California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807. The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:											
C. Mechanism Type	Name and Address of Issuer	Mechanis Number		Coverage Amount	Coverage Period	Corrective Action	Third Party Comp				
POLICY #	THUBB CUSTON ENERGIE CONTROT IS HOWING VEW FO. UARROJ, NJ 07059	805CT & 3731-315 1375016510 170-02-0	O DY'E	\$1,000,000 EACH OCCURRENCE \$ 1,000,000 AWMAL AKKAGE.	DEL 17,2010 TO DEL 17,2011	YES	Yes				
					·						
		·									
Note: If you are using to of this certification in the Fund, See	the State Fund as any part of you n also certifies that you are in co instructions,	our demonstra ompliance an	dion d d shai	f financial responsibl Il maintain complianc	lity, your execut e with <u>ell</u> conditi	ion and subm ions for partic	ilssion ipalion				
D. Facility Name CIFICLE IA Facility Name	STOTLES THE		Facility Address SEE ATTACHED LEST Facility Address								
Paciny Name			ra	cility Address							
E. Signature of Tank O M. 7. Alm (According	wner or Operator Fire Chicke (C.)	Oate 	Name and Title of Tank Owner or Operator PEX T. ABACAN - ENGRAPHISMM. IT ASSAUR								
Signature of Witness	s or Notary	Date//	Na	me of Wilness or Notar	у						

STATE OF CALIFORNIA	.)		.,-	
COUNTY OF)	1 : -		
On Jan. 10, 2011	, before me	Misteen). Keddle	, Notary Public
personally appeared <u>Lex</u>	I. ABA	- CAN		, who
proved to me on the basis of subscribed to the within instrume in his/her/their authorized capacit person(s), or the entity upon beha	ent and ackn y(jes), an the lf of which	nowledged to mat by his/her/th the person(s) and	te that he/sire/they teir signature(s) or oted, executed the	executed the same a the instrument the instrument.
I certify under PENALTY OF P	ERJURY u	nder the laws o	f the State of Cali	fornia that the
foregoing paragraph is true and co				
		•		
WITNESS my hand and official s	seal.			
Signature Whatee D. K	elle	2		
1			(NC	OTARY SEAL)



Certificate of Insurance

NAME:

SEE SCHEDULE BELOW

ADDRESS:

SEE SCHEDULE BELOW

POLICY NUMBER:

3731-3150

ENDORSEMENT:

70-02-0533

PERIOD OF COVERAGE:

12/17/10 - 12/17/11

NAME OF INSURER:

Chubb Custom Insurance Company

ADDRESS OF INSURER:

15 Mountain View Road

Warren, NJ 07059

NAME OF INSURED:

Couche-Tard, Inc., Circle K Stores Inc.,

And Mac's Convenience Stores, LLC

ADDRESS OF INSURED:

1130 West Warner, Building B

Tempe, AZ 85284

CERTIFICATION:

1. CHUBB CUSTOM INSURANCE COMPANY, the Insurer, as identified above, hereby certifies that it has issued liability insurance covering the following underground storage tank(s):

See endorsement 70-02-0533"Scheduled Underground Storage Tank(s)" " on policy referenced above, for taking corrective action and compensating third parties for bodily injury and property damage caused by accidental releases in accordance with and subject to the limits of liability exclusions, conditions and other terms of the policy arising from operating the underground storage tank(s) identified above.

The limits of liability are \$1,000,000 each occurrence and \$2,000,000 annual aggregate, exclusive of legal defense costs, which are subject to a separate limit under the policy. This coverage is provided under 3731-3150. The effective date of said policy is December 17, 2010.

- 2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
 - a. Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy to which this certificate applies.
 - b. The Insurer is liable for the payment of amounts within any deductible applicable to the policy to the provider of corrective action or damaged third party, with a right of reimbursement by the insured for any such payment made by the Insurer. This provision does not apply with respect to that amount of any deductible for which coverage is

demonstrated under another mechanism or combination of mechanisms as specified in 40 CFR 280.95-280.102.

- c. Whenever requested by a Director of an implementing agency, the Insurer agrees to furnish to the Director a signed duplicate original of the policy and all endorsements.
- d. Cancellation or any other termination of the insurance by the Insurer, except for non-payment of premium or misrepresentation by the insured, will be effective only upon written notice and only after the expiration of 60 days after a copy of such written notice is received by the insured. Cancellation for non-payment of premium or misrepresentation by the insured will be effective only upon written notice and only after expiration of a minimum of 10 days after a copy of such written notice is received by the insured.
- e. The insurance covers claims otherwise covered by the policy that are reported to the Insurer within six months of the effective date of cancellation or non-renewal of the policy except where the new or renewed policy has the same retroactive date or a retroactive date earlier than that of the prior policy, and which arise out of any covered occurrence that commenced after the policy retroactive date, if applicable, and prior to such policy renewal or termination date. Claims reported during such extended reporting period are subject to the terms, conditions, limits, including limits of liability, and exclusions of the policy.

I hereby certify that the wording of this instrument is identical to the wording in 40 CFR 280.97 (b) (2) and that the Insurer is eligible to provide insurance as an excess or surplus lines insurer in one or more states.



Signature of Authorized Representative of Insurer
Josh Pillion
Western Territory Manager
Authorized Representative of Chubb Custom Insurance Company
275 Battery Street
Suite 1200
San Francisco, Ca 94111



Hazardous Materials Inventory Statement

• Please type or print legibly in black ink.

• For line-by-line instructions, refer to the green colored pages of the disclosure packet

• If additional copies are necessary, this form may be reproduced



I. IDENTIFICATION						
OFFICIAL USE ONLY		NNING DATE 14/2006	100		NG DATE L-31-2009	101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Busin Mobil $R/S\ \#11648.$	ness As)		3		NESS PHONE 1) 534-0805	102
BUSINESS SITE ADDRESS (Where chemicals are used/handled 9972 Westminster Ave	l/stored)					103
CITY Garden Grove		•	104 CA	ZIP C		105
DUN & BRADSTREET 60-779-7321			106	sic c 5541	ODE (4 digit #)	107
COUNTY ORANGE				•		
BUSINESS OPERATOR NAME Viethoang Nguyen		1		NESS OPE	ERATOR PHONE	110
II. BUSINESS OWNER						
owner NAME ExxonMobil Oil Corporation		1		ER PHON 846-30		112
OWNER MAILING ADDRESS 3225 Gallows RD			'			113
CITY Fairfax		114	STATE VA	115	ZIP CODE 22037-0001	116
III. BILLING INFORMATION						
CONTACT NAME Gilbarco Veeder Root- Eric McPhee		1		аст рно 0-253-		118
CONTACT MAILING ADDRESS 12596 W. Bayaud Suite 100						119
CITY Lakewood		120	STATE CO	121	ZIP CODE 80228	122
-PRIMARY	IV. EMERGENC	Y CONTACTS			-SECONDARY	all the
NAME Viethoang Nguyen	123	NAME Gilbarco Veeder Re	oot			128
TITLE Dealer	124	TITLE FMS 24 hour spill	reporting	hotline		129
BUSINESS PHONE (714) 534-0805	125	BUSINESS PHONE 1-800-997-7725				130
24-HOUR PHONE	126	24-HOUR PHONE				131
CELL or PAGER #	127	CELL or PAGER #				132
Additional Locally Collected Information: (a) Please describe the main operation of your busines (b) Do you have a license to purchase commercial gra		No If yes, give number	:			133
Certification: Based on my inquiry of those indivi- personally examined and am familiar with the inf						
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRE		DATE 134		F DOCU	MENT PREPARER	135
NAME OF SIGNER (print) Viethoang Nguyen 136	TITLE OF SIGNER Dealer	1	240, 040	ONE # OF 3-991-1	PREPARER 402	138

Revised 7/05 Page 4

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COUNTY ORANGE					_		
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owner Malina address 3225 (Inliams RD						gegen grandsplanterer and N. C. W. S. S. School	712
orry Falifix		134	STA VA		115	2/P CODT 22037-0001	116
III DILLING INFORMATION						198	
Contact Name Colburgo Veeder Roof Eric McPheo		4 4 6			ст РНО: -253-8		4 + 5
contact vailing address 13396 W. Reyaud Suite 100					Lis arriva hallingan		111
city Lakewood		120	ETA CO		121	219 000E 80228	191
PRIMARY	IV. EMILIGENO	Y CONTAGIS				&HCUNDAR)	
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personally examined and am tamiliar with the infor	mation submitted ar	nd believe the Inform	<u>ation</u>	ls trud	, accu	irale, and comp	lete.
SIGNATURE OF OWNER/OPERATOR OF DEBIGNATED REPRESS	EN PATIVE	GATE 134		Abby Bo		MI VI FARFAREN	175
NAME OF SIGNER (prior) Vierboung Neilyen 138	TITLE OF BISHER Dealer		137	,	чи ж ог -991-1	PREPARER 402	17.0

Harardous Marsduls Inventory Statement

- · Menta type or print legibly in block ink.
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4 5-10% 206	Xylane			239	ON 1 SAY	240 1330-20-7	761		
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FIRE COLLEGE

ORANGE COUNTY FIRE AUTHORITY

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□ADD		DELETE	⊠ REVISE 2	200				Pag	e 4 of 10	
			I. FAC	ILITY INFOR	RMATION	A Liberton	<u> 184 - 19</u>			
BUSINESS NAME (Same Mobil R/S 11648									3	
CHEMICAL LOCATION (V 9972 Westminste	Where chemical is lo er Ave Garder	ocated, e.g. southwes n Grove, CA 9	st corner of warehouse) 2844			201	CHEMICAL LOCA CONFIDENTIAL - EPCRA	TION Yes	No 202	
OFFICIAL USE ONLY			1 MAP#		203	GRID#	I		204	
				MICAL INFO	RMATION			A NOTE OF		
CHEMICAL NAME Petroleum Hydro	carbon					205	TRADE SECRET		⊠ No 206	
COMMON NAME Gasoline Unlead	ed Regular		· · · · · · · · · · · · · · · · · · ·			207	If Subject to E	PCRA, refer to inst	tructions No 208	
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TYPE (Check one item o	nly) 🔲 a. PUF	RE 🛭 b. MIXTUF	RE C. WASTE	211	RADIOACTIVE Y	′es ⊠ No	212 (CURIES	213	
PHYSICAL STATE (Check one item only)	☐ a. SO	DLID 🛮 b. LIQUID	☐ c. GAS 214	FED HAZARD CATEGORIES	⊠ a. FIRE □	-	c. PRESSURE R		216	
, ,	217 000 als	MAXIMUM AMOUNT 10,000 Gallons	EHS-MAX AMT. IN POUNDS		JUAL WASTE DUNT N	219 'A	STATE WASTE C	ODE N/A	220	
	LONS Db. CUBI NDS d. TONS		LARGEST CONTAINER 10,000 Gallons	Destaurantee	215	# of DAYS ON SIT 365	ΓE		222	
STORAGE CONTAINER (Check all that apply) a. ABOVEGROUND TAN							AGON 223			
STORAGE PRESSURE	NA D	a. AMBIENT	☐ b. A	BOVE AMBIENT	C. BELO	W AMBIENT			224	
STORAGE TEMPERATU	RE [a. AMBIENT	☐ b. Al	BOVE AMBIENT	☐ c. BELO\	W AMBIENT	d. CRYO	SENIC	225	
%WT		HAZARDOL	JS COMPONENT (Fo	or mixture or waste on	(v)	EHS		CAS#		
1 <16% 226	Methyl Tert	Butyl Ether			227	Yes 🛛 No	228 1634-04	1-4	229	
2 <11% 230	Ethyl Alcoh	ol			231	☐ Yes ⊠ No	232 64-17-5		233	
3 5-10% 234	Toluene				235	Yes No	236 108-88-	3	237	
4 5-10% 238	Xylene				239	Yes 🛭 No	240 1330-20)-7	241	
5 1-5% 242	1,2,4 Trime	thyl Benzene			243	Yes No	244 95-63-6		245	
If more hazardous compe	onents are present	t at greater than 1%	by weight if non-carcino	genic, or 0.1% by we	ight if carcinogenic, a	ttach additional she	ets of paper captur	ing the required in	nformation.	
(a) Is this material (b) Is this material (c) Is this material (d) If this material i (e) How is the material in (f) Is a waste prod (g) How is the material in (g)	(b) Is this material prepackaged for retail sale? ☐ Yes ☒ No (c) Is this material a commercial grade pesticide? ☐ Yes ☒ No (d) If this material is radioactive, what type of emitter is it? ☐ Alpha ☐ Beta ☐ Gamma (e) How is the material disposed of? (Refer to Table #2, page 25 of the green pages) (f) Is a waste produced or left over after processing? ☐ Yes ☒ No									
Signature					FOR OFFIC USE ONLY	o EXEMP	o RAD	o EXPL o HTX o RS	o 1 o 2 o 3	

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FIRE COMPANY OF THOSE

ORANGE COUNTY FIRE AUTHORITY

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□ADD	☐ DE	ELETE	☐ REVISE 2	200				Pag	e 5 of 10	
			I. FAC	ILITY INFOR	RMATION					
BUSINESS NAME (Same Mobil R/S 11648	as FACILITY NAME o	or DBA - Doing Bus	iness As)						3	
CHEMICAL LOCATION (V 9972 Westminste			t corner of warehouse) 2844 SE CO	ZWER		201	CHEMICAL LOCATIO CONFIDENTIAL - EPCRA	N Yes	⊠ No 202	
OFFICIAL USE ONLY			1 MAP #	\	203	GRID#	-7	ő	204	
			II. CHE	MICAL INFO	RMATION					
CHEMICAL NAME Petroleum Hydro	carbon					205	TRADE SECRET If Subject to EPCI		No 206	
соммон наме Gasoline Unlead	ed Super					207	EHS*	Yes	⊠ No 208	
CAS # 8006-61-9		209	FIRE CODE HAZARD C		page 25)	210	*If EHS is"Yes", all an reported in their phys			
TYPE (Check one item o	nly) 🔲 a. PURE	b. MIXTUR	E C. WASTE	211	RADIOACTIVE Y	es 🛭 No	212 CUR	IES	213	
PHYSICAL STATE (Check one item only)	a. SOLI	D 🛭 b. LIQUID	☐ c. GAS 214	FED HAZARD CATEGORIES	⊠ a. FIRE □ b ☑ d. ACUTE HEALT	-	c. PRESSURE RELE		216	
	000 als	MAXIMUM AMOUNT 10,000 Gallons	EHS-MAX AMT. IN POUNDS		JUAL WASTE DUNT N/A	219	STATE WASTE COD	e N/A	220	
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STORAGE PRESSURE		a. AMBIENT	☐ b. AE	BOVE AMBIENT	☐ c. BELOW	/ AMBIENT			224	
STORAGE TEMPERATU	RE 🛛	a. AMBIENT	☐ b. AE	BOVE AMBIENT	☐ c. BELOW	/ AMBIENT	d. CRYOGEN	IC	225	
%WT		HAZARDOL	JS COMPONENT (Fo	r mixture or waste on	ly)	EHS	建筑设置	CAS#		
1 <16% 226	Methyl Tert E	Butyl Ether			227	☐ Yes ☒ No	228 1634-04-4		229	
2 <11% 230	Ethyl Alcohol	l			231	☐ Yes ⊠ No	232 64-17-5		233	
3 5-10% 234	Toluene				235	☐ Yes ☒ No	236 108-88-3		237	
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5 1-5% 242	1,2,4 Trimeth				243	Yes No			245	
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FIRE OUT

ORANGE COUNTY FIRE AUTHORITY

- Please type or print legibly in black ink.
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ORANGE COUNTY FIRE AUTHORITY

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PART III - Business Emergency Plan (BEP)					
Please read the instructions (on green page 24) prior to completing this Business Emergency Plan. Print legibly in black ink or type the information and make a copy for your records. Return the completed original forms, with Parts I and II, to: Orange County Fire Authority Hazardous Materials Services (HMS) P.O. Box 57115 Irvine, CA 92619					
Mark the correct box:					
 ☐ This is the first time I have filed a BEP. ☐ A BEP is required to be reviewed every three years. I am submitting my BEP to meet this requirement. ☑ There have been changes in my business operation and/or personnel and I am submitting a new BEP with current information. ☐ There have not been changes in my business operation and/or personnel and I am submitting a certification attesting that I have reviewed the current BEP and it is still valid and up to date. (You must complete this page only, initial here and return.) Owner's initials: 					
Business Name Mobil R/S 11648					
Address 9972 Westminster Ave Garden Grove	e, CA 92844				
Required Signatures I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the submitted information is true, accurate, and complete.					
Owner/Operator Name (Print) Viethang Nguyen	Signature	Date			
BEP Prepared By (Print) Abby Bolack	Signature	Date 09/14/2006			
	NOTIFICATION				
A <u>hazardous materials Emergency</u> requires emerge attention can require response from different regulation Dial 9-1-1.	ency responders, causes danger to emplo	oyees requiring immediate medical or potential uncontrolled release.			
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Hazardous Melonsia Inventory Statement

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 For examinate, contact the Disabosary Office at (714) 372-6230.

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Namo

Managar on duly Name

Manager on duty

Title

Person responsible for calling 911 if the incident is also an emergency:



Hazardous Materials Inventory Statement

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State law requires your business to complete all sections of the Emergency Response Procedure listed below. Those items left blank or complete with an "N/A" are not acceptable and in violation of Health & Safety Code (HSC) § 25505.

Do not submit business policies or procedure manual in lieu of completing these sections.

TRAINING

EMPLOYEE TRAINING PROGRAM – By law, all employees shall be trained in the methods for safe handling of hazardous materials, and in safety procedures in the event of a release or threatened release of hazardous materials.

Describe the training new employees receive regarding hazardous materials safety.

New employee training – Each newly hired employee will be informed during the first week of employment of the location of hazardous materials and the emergency plan procedure in the event of an accidental release.

Describe the training employees receive on an annual basis regarding hazardous materials safety.

Annual and refresher training – each employee will be notified when a change takes place, and will be re-trained annually. Emergency response procedure – all employees are trained in the use of the emergency shut-off system and familiarized with the fire extinguishers as well as the emergency response plan. The employees are also trained in the business emergency plan, procedures for notifying emergency response agencies and evacuation procedures. Employees are taught how to read MSDSs for physical and chemical properties of each hazardous substance.

Describe when an employee would receive refresher training in hazardous materials safety.

The station manager keeps the training records and is responsible for training new hires and the refresher training thereafter.

MITIGATION

How does your business prevent spills from occurring?

Periodic inspections of all storage tanks, periodic maintenance, fire extinguishers serviced regularly and good housekeeping. Signs are posted at the pumps informing customers of the danger of smoking in non-smoking areas and to turn-off vehicle engines while pumping gas.

What methods does your business have to prevent a spill from spreading?

Place absorbant around spill to contain liquid.

Revised 7/05 Page 9



Hazardous Materials Inventory Statement

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ABATEMENT
List the types of releases that can occur at your business and how each type of release will be stopped.
Example: Processing pipe breaks – release is stopped with pipe clamps designed for this purpose.
Emergency shut-offs would be activated to stop a dispenser release. Small spills will be contained and cleaned-up with absorbent materials. Mobil's maintenance contractor will handle major clean-up activities and disposal of hazardous waste.
How do you handle the clean-up and disposal of released materials at your facility?
Small spills will be contained and cleaned-up with absorbent materials.
What aspects of an incident (release) are beyond your ability and need to be handled by others?
Example: Disposal of released materials – call ABC Waste Disposal Company @ (000) 123-4567. For immediate response for leaks and/or spills, call Gilbarco Veeder-Root spill reporting hot-line at 800-997-7725.
EVACUATION
EVACUATION
How will you immediately notify and evacuate your facility? If the method of notification requires electrical power, how will it
be operated during a power failure? Notification for evacuation
 All employees and customers will be evacuated to a safe area by verbal notification. The emergency shut-down switch will be activated. Call 911.
4) Mitigate the emergency, if possible.
5) Contact Mobil maintenance for clean-up and repair. Do you have a pre-arranged employee staging area? If yes, where do employees meet after being evacuated? Who is responsible
to account for the evacuated employees?
Yes front side of building side of cashier station. Manager on duty will take account for all the evacuated employees
If you do not have an employee staging area, how will you account for the employees, to make sure that everyone has been evacuated?
Meet in the staging area.

Revised 7/05 Page 10

Hazardous Materials Inventory Statement

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- For assistance, contact the Disclosure Office at (714) 573-6250.

ADDITIONAL INFORMATION

Your business is required by State Law to keep a cop. Site Map. Describe where copies of this plan as we reports, safety drills, maintenance records) will be located to the control of th	ell as other records reted at your business.	equired by this pl	an (i.e. employee training, release	
Records are kept in the station office in the Environmental Records book. This contains the chemical inventory, site map, emergency response plan, monitoring plan, leak response plan, and the emergency phone list (which is posted on the wall).				
Identify the local emergency medical facility that will I release or threatened release of hazardous materials:	be used by your busir	ness in the event of	f an accident or injury caused by a	
Hospital/Clinic Garden Grove Hospital				
Address	City	Zip Code	Phone Number	
12601 Garden Grove Blvd	Garden Grove	92804	(714) 537 - 5160	
Does your business have a private on-site emergency response team? ☐ Yes ☒ No If yes, describe what policies and procedures your business will follow to notify your on-site emergency response team in the event of an emergency:				



Business Name:

GARDEN GROVE FIRE DEPARTMENT ENVIRONMENTAL PROTECTION SECTION

11301 Acacia Parkway Garden Grove, CA 92840 Business: 714 741-5600 Haz Mat: 714 741-5636

MOBIL SERVICE STATION # 11648 Telephone: 714) 534-0805

Hazardous Materials Business Emergency Plan And Inventory Certification Statement

Site Address: 9972 WESTMINKTER AUF G	Zip Code:	92844
The California Health & Safety Code, Division 20, Chapthe following:	oter 6.95, Section 25505(c) and Se	ection 25503.3(c) provide
A business that handles hazardous materials shall re Emergency Plan (HMBEP) once every three years of Department. A business may comply with the annual certification statement to the Garden Grove Fire Department the annual inventory submission requirements of the Act (Section 11022, Title 42, United States Code).	rom the date of acceptance by chemical inventory reporting requirent. A business may not utilize to	the Garden Grove Fire tirement by submitting a his certification to meet
Note: A business may comply with the annual inventory both of the following apply:	reporting requirements using this	certification statement if
 The business has previously filed an inventory report. The business attests to the following: The information contained in the annual inventor Department is complete, accurate, and up to date. There has been no change in the quantity of a submitted annual inventory form. No hazardous material subject to the inventory recently submitted annual inventory form. 	ry form most recently submitted to	ed in the most recently
THIS IS TO CERTIFY THAT THE HMBEP AND/OR (Please check applicable boxes.)	CHEMICAL INVENTORY HA	AS BEEN REVIEWED.
No changes are required to the HMBEP submitted to	the Garden Grove Fire Department	t.
All the necessary changes/revisions have been made t certification.		
No changes are required to the chemical inventory Department.	that was previously on file with	the Garden Grove Fire
All the necessary changes/revisions have been made attached to this certification.	e to the chemical inventory. The	e changes/revisions are
AS AN AUTHORIZED REPRESENTATIVE, I CERT PERSONALLY EXAMINED AND AM FAMILIAR BELIEVE THE INFORMATION IS TRUE, ACCURATE	WITH THE INFORMATION	LAW THAT I HAVE SUBMITTED AND
Print Name VIET NGUYEN	Signature	
Job Title <u>Dealer</u>	Date 4/8/09	
White Copy – Return to Garden Grove Fire Department HMBEP certification, doc	Yellow Cop	py – Retain for Business Records