

OFFICE OF THE CITY CLERK

Safeguard all official records of the City. Conduct municipal elections and oversee legislative administration. Provide reliable, accurate, and timely information to the City Council, staff, and the general public.

June 8, 2020

Request #5765

Requester: Diana Arellano Company: EFI Global

Re: 12909 Harbor Blvd. & 12911 Harbor Blvd.

Dear Ms. Arellano,

Enclosed are the records found concerning the history of 12909 Harbor Blvd., 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.

No Fire Department records were found concerning the history of 12911 Harbor Blvd., especially as it pertains to current occupant fire code violations, hazardous materials disclosure, permits, and or environmental records.

The City of Garden Grove Fire Department has utilized its best efforts to locate the records requested. The City does not provide records on spills, leaks and clean-up, as that information is provided through the County of Orange Health Department.

Sincerely,

Amanda Pollock
City of Garden Grove
City Clerk's Office

Mayor

John R. O'Neill

Mayor Pro Tem - District 2

George S. Brietigam

Council Member - District 1

Diedre Thu-Ha Nguyen

Council Member - District 3

Patrick Phat Bui

Council Member - District 4

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen

Council Member - District 6



GARDEN GROVE FIRE DEPARTMENT

Life Safety & Hazardous Materials Disclosure Program

11301 Acacia Parkway, Garden Grove, CA 92842 Bus 714-741-5600 Fax 714-741-5640 File # 2902 Fire District 2424

Inspector E6 Shift C

Next Insp 3 / 2014

| Occupant or DBA EL POLLO LOCO #5340 | | | | Busine | ess Tel | 714 530-97 | 15 |
|--|----------|-----------|---------------------------------|------------|------------------|-------------|----|
| Address 12909 HARBOR Blvd | | | Suite | | Zip | 9284 | 40 |
| Business Owner EL POLLO LOCO/PERMITS/LICENSES | | | _ | | Tel | 714 599-500 | 00 |
| Emergency Contact | | | | | Tel | | |
| Group A2 Load 60 Sprinklers F/P/N | 1 | N | 5 yr. Ce | ert. | 1 | Haz Mat | 7 |
| Fire Permits 251016 ASSEMBLY A-2 food or drink , 801031 HAZ | ARDO | US MA | TERIALS - u | se, han | dling or sto | orage, | - |
| An inspection at the above location/occupany revealed the following | | | | | - | | |
| ASSEMBLY OCCUPANCIES | | , , | AL SAFETY F | PRE-CAI | JTIONS | | |
| Post maximum occupancy load sign (CFC 1004.3) | | | tinue use of ex | | | 605.5) | |
| Remove combustible decorative material (CFC 807.1.2) | | | 0" clear for ac | cess in f | ront of elect | rical panel | |
| Remove storage under stairway (CFC 315.3.2) | 7.0 | (CFC 6 | 305.3) | | | | |
| SIGNS | P | | eplace electrical | Cove | er Socket | Power Strip | |
| Provide address visible from the street (CFC 505.1) | | (CFC 60 | , | | | | |
| Provide hazardous materials warning signs (CFC 2703.5) | | | SAFETY PRE- | | | | |
| EXITS | | | approved cat ble liquids (CF | | | gal. | |
| Provide/maintain approved panic hardware (CFC 1008.1.10) | | | approved safe | | • | lammable | |
| Remove locks, chains, bolts or bars from exit door (CFC 1008.1.9) | Шj | liquids (| CFC 5704.3.1 |) | (5) | | |
| Remove exit obstruction (CFC 1003.6) | H. | AZARD | OUS MATERI | ALS DIS | SCLOSURE | | |
| Provide/maintain illuminated exit sign(s) (CFC 1011.1) | (HSC | CHAPT | ER 6.95 Section | on 25404 | l, 25500 - 2 | 5520) | |
| ACCESS | | Failure t | o implement and | d/or elect | ronically subr | nit a HMBP | |
| Provide outside Knox Box (CFC 506.1) | 7 | www.est | ubmit.ocgov.con | п | | | |
| Remove obstructions to fire apparatus access (CFC 503.4) | | Chemica | al inventory is in | complete | and/or requir | es updating | |
| FIRE PROTECTION EQUIPMENT AND SYSTEMS | | | | | | Partie Line | |
| Provideextinguishers2A10BC40BCK (CFC 906.1) | 24.50 | 6 | C. Nor | it- | | | |
| Service and tag extinguisher(s) (CFC 901.6) | | | SUbr | 100 | | | |
| Hang extinguisher(s) 3.5'-5' from floor (CFC 906.9) | | | 00 | ru | | | |
| Clean filters, ducts , hood above cooking surface (CFC 904.1) | | | 01 | 12 | | | Œ. |
| Service auto-extinguishing system semi-annually (CFC 904.11.6.2) | | | 1/ | 1 | | nateria | 11 |
| 5 yr certification on sprinkler/standpipe system (Title 19, Sect. 904) | | | 000 | 2 | | | |
| MISCELLANEOUS | | | 330 |) | | | |
| Lower storage 18" below sprinklers or 2' from ceiling (CFC 315.3.1) | , H | | | | | | |
| Secure compressed gas cylinders (CFC 5303.5.3) | 277-12 L | | | | | | |
| Post Business License Fire Department permit (CFC 105.3.5) | ı | | | | | | i |
| | | | | | | | |
| NO VIOLATIONS | | | That is not consistent | | paper service of | | |
| ADDITIONAL VIOLATIONS AND/OR NOTES | | | | | | | _ |
| | | | | | | | _ |
| Business representative signature | | | | D: | te 5/12 | 114 | _ |
| Inspector Name/ ID# Eckhard 3567 | | | | | ite SIZ | 114 | |
| | Re-insp | ection d | late//_ | | Final Not | ice// | |



CUPA

FACILITY INFORMATION

BUSINESS ACTIVITIES

| _ | Page 1 of | | | | | | | | | | | | | | | | | | | | | | |
|----------|---|---------------|---------------|----------|---------------|---------------------|-----------|-------------------------|------------|---------------------------------------|--------------------------------|---------------------------------------|-------------|---|--|--|---|-------------|----------------------------------|--|--|--|--|
| | I. FACILITY I | | | | | | | | | | | FAC | YIN | INFORMATION 1. EPA ID # (Hazardous Waste Only) | | | | | | | | | |
| A report | FACILITY ID# | | | | | | | | | | | 1. EPA ID # (Hazardous Waste Only) 2. | | | | | | | | | | | |
| 1 | BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) | | | | | | | | | | | | ness | s) | | | | | 3, | | | | |
| E | El Pollo Loco # 5340 | | | | | | | | | | | | | | | | | | | | | | |
| | II. ACTIVITIES DECLARATION | | | | | | | | | | | | | | | | | | | | | | |
| | NOTE: If you check YES to any part of this list, | | | | | | | | | | | | | | | | | | | | | | |
| | please submit the Business Ow | | | | | | | | | | | | |)wne | | | | | | | | | |
| L | Does your facility | | | | | | | | | | | | | _ | | | If Yes, p | lease | complete these pages of the UPCF | | | | |
| Α. | HAZARDOUS | | | | | | | | | | | | | | | | | | | | | | |
| | Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | | | | | | | | | lids, ds i quar 40 C nate | 00 1 rs or rt in | √] Y | ES | NO | 4. | | | | | | | | |
| B. | UNDERGROU | ND S | TOR | AG | E TA | NKS | 5 (| UST | 5) | | | | | | | | | | | | | | |
| 1. | Own or opera | te ui | nder | gro | ound | stor | ra | ge ta | nks | s? | | | | | | IJY | ES | ✓NO | 5. | ✓ UST FACILITY (Formerly SWRCB Form A) ✓ UST TANK (one page per tank)(Formerly Form B) | | | |
| 2. | Intent to upgrade existing or install new USTs? | | | | | | | | | | | □ Y | ES | ✓NO | 6. | ✓ UST FACILITY ✓ UST TANK (one per tank) ✓ UST INSTALLATION – CERTIFICATE OF COMPLIANCE (one page per tank)(Formerly Form C) | | | | | | | |
| 3. | Need to repor | rt clo | sing | a | UST | ? | | | | | | | | | | ן ן | ΈS | ✓ NO | 7. | ✓ UST TANK (closure portion-one page per tank) | | | |
| C. | ABOVE GROU | ND F | ETR | OL | EUM | STO | OF | AGE | TA | NK | (5 (| AST | 5) | | | | | | | | | | |
| 1. | Own or opera - any tank ca - the total ag drums and gallons? | paci ggreg | ty is jate | gr ca | eate pacit | r tha y fo | an r t | 660 he e | ga ntir | llor re f | ns, aci | lity (| | ſs | - 1. | Y | 'ES | √ NO | 8. | ✓ NO FORM REQUIRED TO CUPAS | | | |
| D. | HAZARDOUS | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Generate haz | | | | | | | | | | | | | | [| Y | ΈS | √ NO | 9. | ✓ EPA ID #-provide at the top of this page | | | |
| 2. | Recycle more recyclable ma | | | | | | | | | dec | d o | r ex | emp | te | ^{ed} [| Y | 'ES | √ NO | 10. | √ RECYCLABLE MATERIALS REPORT (one per recycler) | | | |
| 3. | Treat hazardo | | | | | | - | | .,. | | | | | | 1 | П | 'ES | √ NO | 11. | ✓ ONSITE HAZARDOUS WASTE | | | |
| | | | | | | | | | | | | | | | Ι, | | | | | TREATMENT - FACILITY (Formerly DTSC Forms 1772) | | | |
| | | | | | | | | | | | | | | | | | ✓ ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772A,B,C,D and L) | | | | | | |
| 4. | Treatment subject to financial assurance requirements (for Permit by Rule and Condition Authorization)? | | | | | | | | nts (| or [| □ Y | 'ES | √ NO | 12. | ✓ CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) | | | | | | | | |
| 5. | Consolidate h | | | | | | | | | | rem | nove | site | ? | | □ Y | 'ES | ✓ NO | 13. | ✓ REMOVE WASTE/CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC | | | |
| 6. | 5. Need to report the closure/removal of a tank that was classified waste and cleaned onsite? | | | | | | | | at v | s | Y | 'ES | ✓ NO | 14. | Form 1196) | | | | | | | | |
| E. | LOCAL REQUI | 50,000 | | | | | | | | | | _ | | | | _ | | _ | | | | | |
| | Cal-ARP: Cali H&SC Chapte - Stationary S a Regulated | r 6.9 Sour | 95, A | irtic | cle 2 mor | , <i>§2</i> e th | <i>5:</i> | 5 <i>31 e</i> n a Tl | t s | eq | | | • | | ۱' | Y | 'ES | ✓NO | 15. | ✓ REGULATED SUBSTANCE REPORTING FORM (Orange County CUPA) | | | |

FORM 1



CITY OF GARDEN GROVE FIRE DEPARTMENT

11301 Acacia Parkway, Garden Grove, CA 92842 (714) 741-5600 (714) 741-5636

Hazardous Materials Business Information Form

| | | Pag | ge of | 3 |
|--|--|--------------------------------|-------------------------------|---------|
| BUSINESS IN | IFORMATION | | | Sale of |
| FACILITY # 3 0 0 3 5 | BEGINNING DATE | 1 | ENDING DATE | 2 |
| BUSINESS NAME El Pollo Loco # 5340 | | 4 | BUSINESS PHONE | 5 |
| BUSINESS SITE ADDRESS 12909 Harbor Boulevard | | | | 6 |
| GARDEN GROVE | 7 | STATE 8 | ZIP 92840 | 9 |
| DUN & BRADSTREET | 10 SIC CODE (4 DIGIT # 5812 | t) 11 | FIRE DISTRICT | 12 |
| ORANGE | | 3 | | 13 |
| BUSINESS OPERATOR NAME El Pollo Loco | 14 | OPERATOR'S PHO 714-599-5000 | ONE | 15 |
| BUSINES | S OWNER | | | |
| CWNER NAME EI Pollo Loco | | 16 | OWNER PHONE 714-599-5000 | 17 |
| OWNER MAILING ADDRESS 3535 Harbor Boulevard, Suite 100 | | | | 18 |
| Costa Mesa | 19 | STATE 20 CA | ZIP 92626 | 21 |
| ENVIRONMEN | TAL CONTACT | | | |
| CONTACT NAME Dan Milojevich | 7 | 22 | CONTACT PHONE 714-599-5045 | 23 |
| CONTACT MAILING ADDRESS 3535 Harbor Boulevard, Suite 100 | | | | 24 |
| Costa Mesa | 25 | STATE 28 CA | ZIP 92626 | 27 |
| PRIMARY EMERGENC | Y CONTACTS | | SECONDARY | |
| NAME 28 | NAME | | | 33 |
| TITLE 29 General Manager | TITLE Area Leader | | | 34 |
| BUSINESS PHONE 30 714-530-9715 | BUSINESS PHONE 949-231-0370 | | | 35 |
| 24-HR. PHONE 31 | 24-HR. PHONE 949-231-0370 | | | 36 |
| PAGER# 32 | PAGER# | | E-polition to | 37 |
| ADDITIONAL LOCALLY C | OLLECTED INFOR | MATION | | |
| DESCRIBE THE TYPE OF BUSINESS OPERATION: Restaurant | | 38 | TOTAL # OF EMPLOYEES 20 | 39 |
| BILLING ADDRESS (IF DIFFERENT FROM ABOVE) | | 40 | ATTENTION | 41 |
| PROPERTY OWNER NAME 42 ADDRESS | | 43 | PHONE 714-530-9715 | 44 |
| Certification: Based on my inquiry of those individuals responsible have personally examined and am familiar with the information subr | | | ue, accurate, and com | |
| SIGNATURE OF OWNER/OPERATOR OF DESIGNATED REPRESENTATIVE | | 45 | DATE/2-1-09 | 46 |
| NAME OF SIGNER (print) Dan Milojevich 47 | NAME OF DOCUMENT PRE EORM, Inc | EPARER (print | <u> </u> | 49 |
| TITLE OF SIGNER 48 Director of Facilities | TITLE OF DOCUMENT PRE EHS Consultants | PARER | | 50 |

| ROEN GROU |
|--|
| Con set les alim |
| |
| |
| 3 |
| CE CONTRACTOR OF THE CONTRACTO |

HAZARDOUS MATERIALS INVENTORY FORM

FORM 3

| ADD DELETE REVISED 1 | Page 1 of 1 2 | | | | | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| FACILITY 3 0 0 3 5 38 BUSINE | SS NAME 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | | | | | | | |
| | INFORMATION | | | | | | | | | | | | | |
| CHEMICAL LOCATION Back Storage | 4 | | | | | | | | | | | | | |
| CONFIDENTIAL LOCATION Yes No 5 MAP# | 1 6 GRID# 7 | | | | | | | | | | | | | |
| II. CHEMICAL INFORMATION | | | | | | | | | | | | | | |
| CHEMICAL NAME | WASTE Yes 8 TRADE SECRET Yes No 11 | | | | | | | | | | | | | |
| Carbon Dioxide | If EPCRA see Instructions 9 An EHS Chemical Yes / No 12 | | | | | | | | | | | | | |
| Carbon Dioxide "If EHS is "Yes", all amounts must be LBS | | | | | | | | | | | | | | |
| CAS # 10 FIRE CODE HAZARD CLASSES (supplied by GGFD) 13 124-38-9 | | | | | | | | | | | | | | |
| TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE | 4 RADIOACTIVE Yes No 15 CURIES 16 | | | | | | | | | | | | | |
| | a FIRE b. REACTIVE c. PRESSURE RELEASE 18 ATEGORIES a CHRONIC HEALTH a CHRONIC HEALTH | | | | | | | | | | | | | |
| AVERAGE DAILY 19 MAXIMUM DAILY 20 AMOUNT 200 AMOUNT 400 | ANNUAL WASTE 21 STATE WASTE 22 AMOUNT CODE | | | | | | | | | | | | | |
| | DAYS ON SITE 24 LARGEST CONTAINER 25 | | | | | | | | | | | | | |
| c. POUNDS d. TONS *If EHS, amount must be in pounds. | 365 400 | | | | | | | | | | | | | |
| a. ABOVEGROUND TANK e. PLASTIC DRUM | i. VAT m CYLINDER q. TANK WAGON 26 | | | | | | | | | | | | | |
| CONTAINER b. UNDERGROUND TANK f. NONMETALLIC DRUM (Check all c. TANK INSIDE BLDG g. METAL CONTAINER | I. FIBER DRUM n. GLASS CONTAINER r. RAIL CAR I. BAG(S) o PLASTIC CONTAINER s. TOTE BIN | | | | | | | | | | | | | |
| that apply) d STEEL DRUM h. CARBOY | I. BOX(S) D. IN MACH OR EQUIP L. OTHER | | | | | | | | | | | | | |
| STORAGE PRESSURE a. AMBIENT . b. ABOVE | AMBIENT C. BELOW AMBIENT 27 | | | | | | | | | | | | | |
| STORAGE TEMPERATURE a. AMBIENT b. ABOVE | AMBIENT c. BELOW AMBIENT d. CRYOGENIC 28 | | | | | | | | | | | | | |
| %WT HAZARDOUS COMPONENT (For mixture | e or waste only) EHS CAS # | | | | | | | | | | | | | |
| 1 29 | 30 Yes No 31 32 | | | | | | | | | | | | | |
| 2 29 | 30 Yes No 31 32 | | | | | | | | | | | | | |
| 3 29 | 30 Yes No 31 32 | | | | | | | | | | | | | |
| 4 29 | 30 Yes No 31 32 | | | | | | | | | | | | | |
| 5 29 | 30 Yes No 31 32 | | | | | | | | | | | | | |
| If more hazardous components are present at greater than 1% by wei additional sheets of paper capturing the required information. | ght if non-carcinogenic, or 0.1% by weight if carcinogenic, attach | | | | | | | | | | | | | |
| PLACARDING | G INFORMATION | | | | | | | | | | | | | |
| UNDOT # 2187 | NFPA 704 HAZARD DIAMOND | | | | | | | | | | | | | |
| Refer to shipping papers or MSDS | FIRE (RED) | | | | | | | | | | | | | |
| DOT HAZARD CLASS 2.2 | 34 HEALTH (BLUE) (YELLOW) | | | | | | | | | | | | | |
| Refer to shipping papers or MSDS | SPECIAL WHITE HAZARD WAS VAN | | | | | | | | | | | | | |
| EPCRAYES V NO | 35 | | | | | | | | | | | | | |
| x | MAKE AS MANY COPIES OF CHEMICAL | | | | | | | | | | | | | |
| If EPCRA, Please Sign Here | 36 INVENTORY FORM AS NEEDED | | | | | | | | | | | | | |

haz inven (form 3)

GARDEN GROVE FIRE DEPARTMENT BUSINESS EMERGENCY PLAN

A BUSINESS IS REQUIRED BY LAW TO NOTIFY THE GARDEN GROVE FIRE DEPARTMENT WITHIN 30 DAYS OF ANY OF THE FOLLOWING EVENTS.

- 1. Change of business address.
- 2. Change of business ownership.
- 3. Change of business name.
- 4. Cessation of business operation (quitting business).
- 5. Use or handling of a previously undisclosed hazardous material.
- A 100% increase in the quantity of a previously disclosed hazardous material.

Your business is required by State law (CFC 8001.3.2) to retain a copy of this entire Hazardous Materials Disclosure information, including the Business Plan, chemical inventory, material safety data sheets and site maps, for review by Fire Department personnel. State where your disclosure and Emergency Business Plan will be kept.

| IPLOYEE BREAK ROOM / OFFICE |
|-----------------------------|
| IPLOYEE BREAK ROOM / OFFICE |

Show location on site map also using symbol in the legend.

Note: A fee is charged for a replacement copy from the Garden Grove Fire Department.

I certify, under penalty of perjury, that the enclosed information is true and correct to the best of my knowledge.

Signature:

Name:

DAN MILOJEVICH

Title:

DIRECTOR OF FACILITIES

Date:

12.109

HAZ BUS DISCL SHORT VER



3621 S. Harbor Blvd. Suite 200 Santa Ana, CA 92704 714.513.6820 (fax) 714.432.9585 www.eorm.com

December 8, 2009

City of Garden Grove CUPA Fire Department/ Hazardous Materials Division 11301 Acacia Parkway Garden Grove, CA 92842

Re: Hazardous Materials Business Plans for El Pollo Loco Stores-EORM Project Number ELPO0004

Dear Anaheim CUPA:

Enclosed please find the Hazardous Materials Business Plans prepared for the El Pollo Loco stored in the Garden Grove CUPA. The addresses are as follows:

| Store Number | Address |
|--------------|--|
| 5340 | 12909 Harbor Blvd, Garden Grove 92840 |
| 5468 | 12121 Brookhurst St., Garden Grove 92840 |

I can be reached at 714.513.6836 if you would like to discuss any of the documents.

Regards,

Karyn Igar

Karyn Igar, PE Senior EHS Consultant EORM

Cc Dan Milojevich, El Pollo Loco

Attachments



CUPA

FACILITY INFORMATION

BUSINESS ACTIVITIES

| | | | | | | | | | | | | | | _ | | | | | | | Page 1 of | | | | |
|--|---|----------------|-----------------------|----------------------|---------------|---------------------|------------|-------------------------|----------------------------|----------------|--------|------|---------------------------------------|--|---|-----|----------------------------|---------------|-----|-------------------------------------|---|--|--|--|--|
| I. FACILITY INFORMATION 3 0 0 3 5 1 1 EPA ID # (Hazardous Waste Only) | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACILITY ID# | | | | | | | | | | | | | | 1. EPA ID # (Hazardous Waste Only) 2. | | | | | | | | | | | |
| | BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) | | | | | | | | | | | | | | | | | | 3. | | | | | | |
| E | El Pollo Loco # 5468 | | | | | | | | | | | | | | | | | | | | | | | | |
| GOL | II. ACTIVITIES DECLARATION | | | | | | | | | | | | | | | | | | | | | | | | |
| | NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page. | | | | | | | | | | | | | | | | | | | | | | | | |
| | Does your facility | | | | | | | | | | | | | T | If Yes, please complete these pages of the UPCF | | | | | | | | | | |
| A. | | | | | | | | | | | | | | | | | . 00, p | | | procedures of grades of the or crim | | | | | |
| | Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | | | | | | | | o lui s or t n | Z]YES | ; [|] NO | 4. | | HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (Form3) | | | | | | | | | | |
| B. | UNDERGROUN | VD S | ТО | RAG | E TA | NK | 5 | UST | <u>:)</u> | | | | | | | | | | | | | | | | |
| 1, | Own or operat | te ur | nde | rgro | und | sto | ra | ge ta | nk | s? | | | | | | YES | ; [| NO | 5. | ا √ ا | JST FACILITY (Formerly SWRCB Form A) JST TANK (one page per tank)(Formerly form B) | | | | |
| 2. | Intent to upgr | rade | exi | istin | g or | inst | tal | l new | U | STs | ? | | | | | YES | . | NO | 6. | ∀ (| JST FÁCILITY JST TANK (one per tank) JST INSTALLATION – CERTIFICATE OF COMPLIANCE (one page per tank)(Formerly | | | | |
| 3, | Need to repor | t clo | sin | g a | UST | ? | | | | | | | | | | YES | | NO | 7, | √ ι | Form C) JST TANK (closure portion-one page per rank) | | | | |
| C. | ABOVE GROU | ND F | ET | ROL | EUM | ST | OF | AGE | T/ | NK: | 5 (A | SТ | s) | | | | | | | | | | | | |
| 1. | Own or operate any tank ca the total ag drums and gailons? | paci greg | ty i jate | s gr | eate pacit | r th | an Ir 1 | 660 the e | ga nti | illon re fa | acilit | y (| | s, | - | YES | ; <u>[</u> | Z] NO | 8. | √ N | NO FORM REQUIRED TO CUPAS | | | | |
| D. | HAZARDOUS ' | WAS | TE | | | | | | | | | | | | | | | | | | | | | | |
| 1. | Generate haza | | | | | | | | | | | | | | | YES | ; [| NO | 9. | ł | EPA ID #-provide at the top of this page | | | | |
| 2. | Recycle more recyclable ma | | | | | | | | | ded | or e | exe | empi | te | d C | YES | Ş [| NO | 10. | | RECYCLABLE MATERIALS REPORT (one per recycler) | | | | |
| 3. | recyclable materials (per HSC §25143.2)? Treat hazardous waste on site? | | | | | | | | YES | s [| ✓NO | 11. | √ (| DNSITE HAZARDOUS WASTE FREATMENT - FACILITY Formerly DTSC Forms 1772) DNSITE HAZARDOUS WASTE FREATMENT - UNIT (one page per unit) Formerly DTSC Forms 1772A,B,C,D and L) | | | | | | | | | | | |
| 4. | Treatment subject to financial assurance requirements (for Permit by Rule and Condition Authorization)? | | | | | | | | | nts (| | YES | 5 [| ON 🚺 | 12. | √ 0 | CERTIFICATION OF FINANCIAL | | | | | | | | |
| 5. | Consolidate ha | | | | | | | | | • | emo | ve | site | ? | | YES | ; [. | ОИ | 13. | | ASSURANCE (Formerly DTSC Form 1232) REMOVE WASTE/CONSOLIDATION SITE | | | | |
| | | | | | | | | | | | | | | | 100 | | | | | | ANNUAL NOTIFICATION (Formerly DTSC form 1196) | | | | |
| 6. | Need to repo | | | | | | | | f | a ta | enk | th | at v | va | s [| YES | 5 [| NO | 14. | √ + | HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249) | | | | |
| E. | LOCAL REQUI | REM | EN' | IS | | | | | | | | | | | | | | | | | | | | | |
| | Cal-ARP: Calif H&SC Chapter - Stationary S a Regulated | r 6.9 Sourc | 9 <i>5, .</i> ce v | <i>Artic</i> vith | cle 2, mor | , <i>§2</i> e th | 25! ar | 5 <i>31 e</i> n a Th | t s | eq | | | _ | | - | YES | 5 [| √Мо | 15. | | REGULATED SUBSTANCE REPORTING FORM (Orange County CUPA) | | | | |

FORM 1



CITY OF GARDEN GROVE FIRE DEPARTMENT

11301 Acacia Parkway, Garden Grove, CA 92842 (714) 741-5600 (714) 741-5636

Hazardous Materials Business Information Form

| | Page of 3 |
|--|--|
| BUSINESS IN | IFORMATION |
| FACILITY # 3 0 0 3 5 | BEGINNING DATE 1 ENDING DATE 2 |
| BUSINESS NAME El Pollo Loco # 5468 | 4 BUSINESS PHONE 5 |
| BUSINESS SITE ADDRESS 12121 Brookhurst Street | 6 |
| GARDEN GROVE | 7 STATE 8 ZIP 9 CA 92840 |
| DUN & BRADSTREET | 10 SIC CODE (4 DIGIT #) 11 FIRE DISTRICT 12 5812 |
| COUNTY ORANGE | 13 |
| BUSINESS OPERATOR NAME El Pollo Loco | 14 OPERATOR'S PHONE 15 714-599-5000 |
| BUSINES | S OWNER |
| OWNER NAME El Pollo Loco | 16 OWNER PHONE 17 714-599-5000 |
| OWNER MAILING ADDRESS 3535 Harbor Boulevard, Suite 100 | 18 |
| слу Costa Mesa | 19 STATE 20 ZIP 21 CA 92626 |
| ENVIRONMEN | TAL CONTACT |
| CONTACT NAME Dan Milojevich | 22 CONTACT PHONE 23 714-599-5045 |
| CONTACT MAILING ADDRESS 3535 Harbor Boulevard, Suite 100 | 24 |
| CITY Costa Mesa | 25 STATE 26 ZIP 27 CA 92626 |
| PRIMARY EMERGENC | Y CONTACTS SECONDARY |
| NAME 28 | NAME 33 |
| TITLE 29 General Manager | TITLE 34 Area Leader |
| BUSINESS PHONE 30 714-638-5862 | BUSINESS PHONE 35 949-231-0370 |
| 24-HR. PHONE 31 | 24-HR. PHONE 36 949-231-0370 |
| PAGER# 32 | PAGER # 37 |
| ADDITIONAL LOCALLY C | OLLECTED INFORMATION |
| DESCRIBE THE TYPE OF BUSINESS OPERATION: Restaurant | 38 TOTAL # OF EMPLOYEES 39 20 |
| BILLING ADDRESS (IF DIFFERENT FROM ABOVE) | 40 ATTENTION 41 |
| PROPERTY OWNER NAME 42 ADDRESS | 43 PHONE 44 714-638-5862 |
| have personally examined and am familiar with the information subr | ole for obtaining the information, I certify under penalty of law that I nitted and believe the information is true, accurate, and complete. |
| SIGNATURE OF DWNER/OPERATOR OF DESIGNATED REPRESENTATIVE | 45 DATE 2. 1.0 9 46 |
| NAME OF SIGNER (print) Dan Milojevich 47 | NAME OF DOCUMENT PREPARER (print 49 EORM, Inc |
| TITLE OF SIGNER 48 Director of Facilities | TITLE OF DOCUMENT PREPARER 50 EHS Consultants |

HAZARDOUS MATERIALS INVENTORY FORM

FORM 3

| ADD DELETE REVISED 1 | Page 1 of 1 2 | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| FACILITY 3 0 0 3 5 8 BUSINESS NAME EI Pollo Loco # 5468 | 3 | | | | | | | | | | | | |
| I. FACILITY INFORMATION | HILL THE HOLE STORY OF THE RESIDENCE | | | | | | | | | | | | |
| CHEMICAL LOCATION Back Storage | | | | | | | | | | | | | |
| CONFIDENTIAL LOCATION Yes V No 5 MAP # 1 | 6 GRID# 7 | | | | | | | | | | | | |
| II. CHEMICAL INFORMATION | | | | | | | | | | | | | |
| CHEMICAL NAME Carbon Dioxide | Yes 8 TRADE SECRET Yes ✓ No 11 | | | | | | | | | | | | |
| COMMON NAME | 9 An EHS Chemical Yes 🗸 No 12 | | | | | | | | | | | | |
| Carbon Dioxide | "If EHS is "Yes", all amounts must be LBS | | | | | | | | | | | | |
| CAS # 10 FIRE CODE HAZARD CLASSES (supplied by GGFD) 13 124-38-9 | | | | | | | | | | | | | |
| TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 14 RADIOACTIVE | Yes No 15 CURIES 16 | | | | | | | | | | | | |
| PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 17 FED HAZARD CATEGORIES d. AI | REb. REACTIVE | | | | | | | | | | | | |
| AVERAGE DAILY 19 MAXIMUM DAILY 20 ANNUAL WASTE AMOUNT 400 AMOUNT | 21 STATE WASTE 22 CODE | | | | | | | | | | | | |
| UNITS a. GALLONS b. CUBIC FEET 23 DAYS ON SITE c. POUNDS d. TONS 365 | 24 LARGEST CONTAINER 25 400 | | | | | | | | | | | | |
| STORAGE CONTAINER (Check all that apply) a. ABOVEGROUND TANK b. UNDERGROUND TANK f. NONMETALLIC DRUM i. FIBER DRUM g. METAL CONTAINER i. BAG(S) b. Green of the container | m CYLINDER q. TANK WAGON 26 n. GLASS CONTAINER r. RAIL CAR o PLASTIC CONTAINER s. TOTE BIN p. IN MACH OR EQUIP t. OTHER | | | | | | | | | | | | |
| STORAGE PRESSURE a. AMBIENT ✓ b. ABOVE AMBIENT | BELOW AMBIENT 27 | | | | | | | | | | | | |
| STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c | c. BELOW AMBIENT d. CRYOGENIC 28 | | | | | | | | | | | | |
| %WT HAZARDOUS COMPONENT (For mixture or waste only) | EHS CAS# | | | | | | | | | | | | |
| 1 29 30 | Yes No 31 32 | | | | | | | | | | | | |
| 2 29 30 | Yes No 31 32 | | | | | | | | | | | | |
| 3 29 30 | Yes No 31 32 | | | | | | | | | | | | |
| 4 29 30 | Yes No 31 32 | | | | | | | | | | | | |
| 5 29 30 | | | | | | | | | | | | | |
| If more hazardous components are present at greater than 1% by weight if non-carcinoge additional sheets of paper capturing the required information. | nic, or 0.1% by weight if carcinogenic, attach | | | | | | | | | | | | |
| PLACARDING INFORMATION | The state of the s | | | | | | | | | | | | |
| UNDOT # 2187 33 | NFPA 704 HAZARD DIAMOND | | | | | | | | | | | | |
| Refer to shipping papers or MSDS | FIRE (RED) | | | | | | | | | | | | |
| DOT HAZARD CLASS 2.2 34 | HEALTH (BLUE) | | | | | | | | | | | | |
| Refer to shipping papers or MSDS EPCRA YES NO | SPECIAL WHITE HAZARD WHITE OX/W. | | | | | | | | | | | | |
| × MA | AKE AS MANY COPIES OF CHEMICAL | | | | | | | | | | | | |
| If EPCRA, Please Sign Here | INVENTORY FORM AS NEEDED | | | | | | | | | | | | |
| haz inven (form 3) | | | | | | | | | | | | | |

GARDEN GROVE FIRE DEPARTMENT

BUSINESS EMERGENCY PLAN

A BUSINESS IS REQUIRED BY LAW TO NOTIFY THE GARDEN GROVE FIRE DEPARTMENT WITHIN 30 DAYS OF ANY OF THE FOLLOWING EVENTS.

- 1. Change of business address.
- 2. Change of business ownership.
- 3. Change of business name.
- 4. Cessation of business operation (quitting business).
- 5. Use or handling of a previously undisclosed hazardous material.
- 6. A 100% increase in the quantity of a previously disclosed hazardous material.

Your business is required by State law (CFC 8001.3.2) to retain a copy of this entire Hazardous Materials Disclosure information, including the Business Plan, chemical inventory, material safety data sheets and site maps, for review by Fire Department personnel. State where your disclosure and Emergency Business Plan will be kept.

| EMPLOYEE | BREAK | ROOM / | OFFICE | | |
|----------|-------|--------|--------|----|--|
| | | | | 32 | |

Show location on site map also using symbol in the legend.

Note: A fee is charged for a replacement copy from the Garden Grove Fire Department.

I certify, under penalty of perjury, that the enclosed information is true and correct to the best of my knowledge.

Signature:

Name:

DAN MILOJENICE

Title:

DIRECTOR OF FACILITIES

Date:

e: 12.1.09

HAZ BUS DISCL SHORT VER